

A3131 - Expenditure Over 25k Threshold - May-17

Time run: 19/06/2017 11:01:57

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	31/05/2017	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	FOUR SEASONS HEALTH CARE LTD	17070234	33,480.00	GB791483106	21003809
Department of Health	NHS New Devon CCG	31/05/2017	Healthcare Srv Rec CCG	PCTF Revenue	NHS SOUTH DEVON AND TORBAY CCG	17086997	115,262.40		7031100428
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	17088035	119,000.00	120536356	41129385
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	17088039	259,000.00	120536356	41129386
Department of Health	NHS New Devon CCG	31/05/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	OCEAN HEALTH	17088063	80,865.11		397
Department of Health	NHS New Devon CCG	31/05/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	17088077	350,000.00		72806910424
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	17088098	101,744.00	120536356	41129546
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17088159	42,077.00	654923417	3214495
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17088181	333,582.00	564291137	SACNEW1705112TH
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	WOODLAND VILLA CARE HOME	17088286	25,838.57		230916DTA7
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	AJ & CO (DEVON) LTD	17088298	26,045.28		INT15
Department of Health	NHS New Devon CCG	31/05/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	CLAREMONT MEDICAL PRACTICE	17088357	50,000.00		17031
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	17088367	66,473.58	GB675991080	13087
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	17097453	349,100.00	GB 918510332	101001703
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	17097625	27,810.55	654933903	0000723201
Department of Health	NHS New Devon CCG	31/05/2017	Hcure Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	17097635	59,680.00		67040731
Department of Health	NHS New Devon CCG	31/05/2017	Hcure Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	17097813	59,680.00		67040807
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	17097903	35,500.00	GB 918510332	101105444
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	BRANCH HOUSE SCHOOL & CENTRE	17098260	155,725.00		00517
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	BRANCH HOUSE SCHOOL & CENTRE	17098281	346,460.00		00517
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17098311	183,470.00		59906944856
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17098334	195,000.00		59906944843
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	17098354	458,790.50		59906944827
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17098373	1,753,693.25		59906944814
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	17098454	26,452.45		13782
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PRESCRIBING	LIVEWELL SOUTHWEST	17111983	369,043.00	120536356	41129163
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	NCAS/OATS	TAYSIDE NHS BOARD	17129709	26,364.00		T0081936
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17129766	30,121.54		7295911
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17129799	39,737.00	654926800	00244992
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17129936	30,121.54		7298517
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17129957	39,737.00	654926800	CR00021503
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	17157306	46,479.00		53625213
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	17157324	46,479.00		53625217
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Prior Year Payments	Children's Continuing Care	DEVON COUNTY COUNCIL	17157354	194,349.00		53842391
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	17157411	103,328.89	GB675991080	12880
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	REABLEMENT	SELF MANAGEMENT UK	17157444	30,070.80	170251539	MSI07203
Department of Health	NHS New Devon CCG	31/05/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	17157461	115,222.37		PLY319
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	17157469	230,000.00		4960
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	17157548	101,288.67		59906925668
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17157604	38,394.00	654948687	SLA1934
Department of Health	NHS New Devon CCG	31/05/2017	Computer Maintenance	IM&T	DELTA SHARED SERVICES LTD	17157660	86,026.20		D100000495
Department of Health	NHS New Devon CCG	31/05/2017	Computer Maintenance	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	17157660	123,793.80		D100000495
Department of Health	NHS New Devon CCG	31/05/2017	Computer Maintenance	IM&T	DELTA SHARED SERVICES LTD	17157672	486,560.60		D100000494
Department of Health	NHS New Devon CCG	31/05/2017	Computer Maintenance	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	17157672	700,173.00		D100000494
Department of Health	NHS New Devon CCG	31/05/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	17157690	64,935.00		0617
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	17157744	3,029,902.20	GB 918510332	101108461
Department of Health	NHS New Devon CCG	31/05/2017	Hcure Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	17157783	6,303,758.80		67040920
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	17157793	537,699.00		100041722
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	17157807	36,848.27		54041506
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17157823	1,753,693.25		59906945059
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17157836	183,470.00		59906945088
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17157842	195,000.00		59906945075
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	17157851	458,790.50		59906945062
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	17182462	60,697.60		2000003230
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	17218186	26,045.28		DTA13
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	17218187	26,045.28		DTA14
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	17219190	47,334.14	189655151	6570731050
Department of Health	NHS New Devon CCG	31/05/2017	Hcure Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	17219264	522,308.83		5910023252
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	17219285	121,049.55	654948491	R0001524
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON HEALTH LTD	17219312	29,172.50		DVH02413
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	17219319	26,045.28		DTA15
Department of Health	NHS New Devon CCG	31/05/2017	Hcure Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	17219361	103,413.00		336102

Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	17219370	2,688,330.00	6293435
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	17219376	49,762.00	6293454
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	17219466	30,562.57	4001992
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	17219547	29,541.60	002
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	17219554	28,939.20	001
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHERN DEVON HEALTHCARE NHS TRUST	17228139	77,000.00	654933903
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	PLYMOUTH CITY COUNCIL	17228173	33,646.00	7120682594
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	17228176	35,000.00	17019
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	17228186	74,603.88	000049304
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	17228221	72,254.00	4001933
Department of Health	NHS New Devon CCG	31/05/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	17228256	2,024,000.00	54041510
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	17228274	75,347.41	13784
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	17228284	49,020.91	13783
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	17250643	32,645.00	EMNHS0417
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	17250714	436,129.25	G8654941219
Department of Health	NHS New Devon CCG	31/05/2017	Income tax <1Yr	BALANCE SHEET	HMRC	17255384	186,396.22	120PA005744391801
Department of Health	NHS New Devon CCG	31/05/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	17255384	1,914.00	120PA005744391801
Department of Health	NHS New Devon CCG	31/05/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	17255384	133,140.46	120PA005744391801
Department of Health	NHS New Devon CCG	31/05/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	17255384	95,964.97	120PA005744391801
Department of Health	NHS New Devon CCG	31/05/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	17255384	5,057.21	120PA005744391801
Department of Health	NHS New Devon CCG	31/05/2017	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	17282273	265,229.64	G8108297604
Department of Health	NHS New Devon CCG	31/05/2017	FM Computer Contracts	IM&T	DELTA SHARED SERVICES LTD	17282324	996,973.48	D10000493
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	17282389	51,448.58	004046
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	2,181.60	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	7,082.00	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	3,900.00	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	5,669.80	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	176.75	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	60.70	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	581.50	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	CHURCH VIEW SURGERY PLYMSTOCK	17298740	5,700.00	CVSCCGQ4201617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	1,717.00	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	6,630.00	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	1,500.00	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	6,164.22	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	454.50	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	30.35	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	11,212.96	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	462.83	4873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	17298750	3,600.00	4873
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	17298889	268,356.70	SOCCOMMS7818601
Department of Health	NHS New Devon CCG	31/05/2017	Prepymnts <1Yr-Other Payments	Balance Sheet	HE SQUAREHARTLAND	17305027	29,000.00	103326-18-MAY-2017
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17319066	45,224.55	889703465
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17319067	45,395.87	889703465
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17319073	45,265.97	889703465
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17319079	25,345.00	889703465
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17319257	41,537.00	889703465
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	17319386	15,146,113.00	901094
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	17347198	96,539.30	53700634
Department of Health	NHS New Devon CCG	31/05/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	QI CONSULTING	17347524	201,475.20	678748365
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	17347590	60,146.50	ACOH57819801
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	17347656	106,349.08	72806912532
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	17347695	419,114.29	54041512
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	2,262.40	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	9,820.00	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	12,067.98	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	350.00	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	681.75	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	60.70	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	17347771	890.06	ESHONITONSURGERYQ41617
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care-NHSFT-Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17347776	48,842.86	26350493
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	17347872	101,288.67	59906966012
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17360581	34,384.00	26351944
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	17399824	50,041.50	DN000041752
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	17399825	88,824.34	DN000041753
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtChrgsColi&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	17399825	2,562.00	DN000041753
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	17399830	96,409.32	DN000041758
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	17399831	160,106.16	DN000041759
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	17399831	5,233.20	DN000041759

Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	17399833	-	32,993.00	DN000041761
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	17399834	-	55,041.55	DN000041762
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	17399834	-	1,033.20	DN000041762
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	17399838	-	29,539.26	DN000041766
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	17399839	-	51,312.19	DN000041767
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	17399839	-	1,646.40	DN000041767
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	17399845	-	25,984.83	DN000041773
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	17399845	-	781.20	DN000041773
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	17399846	-	56,069.22	DN000041774
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	17399847	-	95,814.25	DN000041775
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	17399847	-	2,931.00	DN000041775
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	17399850	-	28,111.44	DN000041778
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	17399851	-	47,878.85	DN000041779
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	17399851	-	1,713.60	DN000041779
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	17399857	-	56,859.60	DN000041785
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	17399858	-	91,750.05	DN000041786
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	17399858	-	1,654.80	DN000041786
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	17399871	-	51,596.60	DN000041799
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	17399872	-	86,936.15	DN000041800
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	17399872	-	2,444.20	DN000041800
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	17399873	-	33,920.88	DN000041801
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	17399874	-	57,143.38	DN000041802
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	17399874	-	1,646.40	DN000041802
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	17399883	-	35,897.40	DN000041811
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	17399884	-	67,544.57	DN000041812
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	17399884	-	2,696.40	DN000041812
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	17399888	-	39,758.81	DN000041817
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	17399888	-	873.60	DN000041817
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	17399890	-	56,971.04	DN000041819
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	17399891	-	112,061.37	DN000041820
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	17399891	-	2,402.40	DN000041820
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	17399892	-	26,008.50	DN000041821
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	17399893	-	48,780.69	DN000041822
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	17399893	-	1,604.40	DN000041822
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	17399896	-	67,024.54	DN000041825
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	17399897	-	134,618.38	DN000041826
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	17399897	-	3,679.20	DN000041826
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	17399903	-	45,699.04	DN000041832
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	17399904	-	84,574.62	DN000041833
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	17399904	-	2,335.20	DN000041833
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	17399915	-	25,708.86	DN000041846
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	17399916	-	47,211.76	DN000041847
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	17399916	-	1,050.00	DN000041847
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	17399924	-	70,705.18	DN000041856
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	17399925	-	119,996.52	DN000041857
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	17399925	-	2,662.80	DN000041857
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	17399926	-	42,679.92	DN000041858
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	17399927	-	80,163.16	DN000041859
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	17399927	-	1,747.20	DN000041859
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	17399929	-	27,229.90	DN000041861
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	17399930	-	52,064.62	DN000041862
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	17399930	-	1,268.40	DN000041862
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	17399936	-	80,248.00	DN000041868
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	17399937	-	136,532.32	DN000041869
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	17399937	-	3,931.20	DN000041869
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	17399941	-	39,427.85	DN000041873
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	17399942	-	67,069.49	DN000041874
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	17399942	-	2,410.80	DN000041874
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	17399944	-	39,997.77	DN000041876
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	17399945	-	74,509.35	DN000041877
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	17399945	-	3,141.60	DN000041877
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	17399946	-	59,746.38	DN000041878
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	17399947	-	108,504.66	DN000041879
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscprtnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	17399947	-	2,696.40	DN000041879
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17399949	-	31,521.68	DN000041881
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17399949	-	294.00	DN000041881
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	17399952	-	43,022.46	DN000041884
Department of Health	NHS New Devon CCG	31/05/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	17399952	-	1,083.60	DN000041884
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	17401532	-	29,574.18	DN000041844

Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	17401533	63,405.94	DN000041845
Department of Health	NHS New Devon CCG	31/05/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	17401533	1,520.40	DN000041845
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17407095	52,674.22 889703465	20440249
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17407115	68,653.00 889703465	20440254
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	17407146	445,374.75	5910022835
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17407151	37,345.00 654926800	00245278
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	17407168	53,640.00 889703465	20440257
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17407225	107,737.30 564291137	SACNFWCCQUIN1617
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	17407389	252,750.00	INV001864
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	17407419	154,252.81	5910023509
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	17407434	45,195.00	17037
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17407450	4,529,135.00	26351943
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	17407454	6,609,058.00 120536356	41129721
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17407457	18,344,084.00	26351942
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	17407461	37,345.00 654926800	CN00021758
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	17407463	930,611.33 879740563	DOCIO2482
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	17407478	230,000.00	5077
Department of Health	NHS New Devon CCG	31/05/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXE ESTUARY HEALTH LTD	17407484	50,000.00	17002
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17407491	38,394.00 654948687	SLA2043
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17407500	7,370,250.00 654933903	0000723646
Department of Health	NHS New Devon CCG	31/05/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXE ESTUARY HEALTH LTD	17407508	180,393.20	17001A
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	17407524	121,049.56 654948491	R0001542
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	17410291	39,821.38	103335-25-MAY-2017
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	17421467	88,000.00 G8 918510332	101101476
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17421535	42,951.02	5001820
Department of Health	NHS New Devon CCG	31/05/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17421583	41,599.00 654923417	3216305
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17421594	309,174.00 564291137	SACNFW1706112
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	17445746	61,968.00	2158
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	17445783	3,208,840.44	54041513
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	17445794	2,659,500.00 654933903	0000723647
Department of Health	NHS New Devon CCG	31/05/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	17445799	605,171.45	SOCCOMM57818603
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	17445811	642,990.50 G8654941219	BLOCKIUNE2017
Department of Health	NHS New Devon CCG	31/05/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	17445838	64,075.00	1626
Department of Health	NHS New Devon CCG	31/05/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	17445852	72,254.00	4002628

91,936,084.24