

A3131 - Expenditure Over 25K Threshold - July 2017

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

Time run: 12/09/2017 11:26:10

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	31/07/2017	Seconded-Basic Sal-Staff fm oth org	PATIENT AND PUBLIC INVOLVEMENT	LIVEWELL SOUTHWEST	17886406	-	25,383.06 120536356	41129257
Department of Health	NHS New Devon CCG	31/07/2017	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17886560	60,000.00		7312703112
Department of Health	NHS New Devon CCG	31/07/2017	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17886636	60,000.00		7312703186
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	17886676	116,801.19		1723
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	17886686	2,409,500.00 654933903		0000723874
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	17886689	625,000.00 654933903		0000723872
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17886692	7,370,250.00 654933903		0000723873
Department of Health	NHS New Devon CCG	31/07/2017	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	17902059	30,462.50		5910024119
Department of Health	NHS New Devon CCG	31/07/2017	Charges from CSU	COMMISSIONING SCHEMES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17902092	33,674.30		7312703200
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Prior Year Payments	Children's Continuing Care	DEVON COUNTY COUNCIL	17906038	270,540.00		PPN0INV4635INV
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Prior Year Payments	Children's Continuing Care	DEVON COUNTY COUNCIL	17906039	270,540.00		53842409CR
Department of Health	NHS New Devon CCG	31/07/2017	Charges from CSU	BUSINESS INFORMATICS	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	17913752	50,000.00		7312702948
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	17913786	41,599.00 654923417		3218485
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17913799	42,951.03		5001959
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17913830	38,394.00 654948687		SLA2151
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	17913854	75,347.41		13813
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	17913857	49,020.91		13814
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	MEARS CARE LTD	17913893	37,971.10 787288071		CRDEV0025
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	MEARS CARE LTD	17913912	28,111.36 787288071		CRDEV0021
Department of Health	NHS New Devon CCG	31/07/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	17920693	1,244,389.00		SOCCOMM57818604
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	17920831	45,195.00		17052
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	17920871	121,049.56 654948491		R0001560
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	17920963	66,473.58 68675991080		13766
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	17929090	2,688,330.00		6293926
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	17929106	96,922.00		510799
Department of Health	NHS New Devon CCG	31/07/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	17940410	115,222.37		PLY500
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	17940457	537,699.00		100046475
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	17940539	80,248.58		19183
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	18001164	26,366.87		18912
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	18016885	78,855.00 654946987		10109215
Department of Health	NHS New Devon CCG	31/07/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	18016898	89,491.80		53849711
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	18016932	268,000.00 GB 918510332		101101472
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	18019080	101,288.67		59907027141
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	18019186	3,029,902.20 GB 918510332		101119464
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18019218	1,753,693.25		59907049022
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	18019226	458,790.50		59907049035
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18019236	195,000.00		59907049048
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18019254	183,470.00		59907049051
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	18019319	78,855.00 654946987		C0012370
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	18019348	6,409,389.63		67041142
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	MEARS CARE LTD	18034235	28,111.36 787288071		DEV0021
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	MEARS CARE LTD	18034244	37,971.10 787288071		DEV0025
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	18034538	45,405.00		EMNH50617
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	18034607	505,083.00 68654941219		NEWDBLOCKAUGUST2017
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	18035487	32,150.17		103431-12-JUL-2017
Department of Health	NHS New Devon CCG	31/07/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18044811	5,324.00		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18044811	195,631.37		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18044811	2,195.00		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18044811	136,892.88		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18044811	96,913.77		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18044811	5,185.04		120PA005744391803
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	18045332	113,906.26 68675991080		13411
Department of Health	NHS New Devon CCG	31/07/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	DELT SHARED SERVICES LTD	18072872	525,106.80		0100000391
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	18072999	51,448.58		004213
Department of Health	NHS New Devon CCG	31/07/2017	Seconded-Basic Sal-Staff fm oth org	PATIENT AND PUBLIC INVOLVEMENT	LIVEWELL SOUTHWEST	18073213	66,435.42 120536356		41129893
Department of Health	NHS New Devon CCG	31/07/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	18073259	117,075.04 68654941219		4057017
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	18073408	34,500.00		E2320
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	18073429	100,818.00 564291137		SACNEW1718Q1CREDT
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	18109722	61,968.00		2169
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	18109726	61,968.00		2172

Department of Health	NHS New Devon CCG	31/07/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	18109730	67,155.00	0817
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	18109822	31,820.68 879740563	DOO02558
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	4,686.40	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	13,246.00	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	8,194.32	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	350.00	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	404.00	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	151.75	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	949.40	OH1
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	OCEAN HEALTH	18109837	1,500.00	OH1
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	18109852	61,968.00	2181
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DDHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	2,484.60	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	8,791.00	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	11,662.82	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	1,225.00	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	454.50	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	121.40	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	18109875	1,151.15	SVF7981
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	2,524.98	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	11,068.00	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	300.00	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	7,177.12	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	350.00	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	530.25	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	60.70	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	510.30	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	18109889	7,200.00	ROCCP2060
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	2,242.20	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	8,910.00	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	4,500.00	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	5,990.58	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	328.25	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	121.40	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	522.17	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	18109921	9,000.00	CCGQ11718
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18124953	30,000.00	26350574
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18125152	30,000.00	26351962
Department of Health	NHS New Devon CCG	31/07/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	18125361	115,222.37	PLY608
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18125450	18,801,750.00	26354283
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care-Adult Joint Funded	CHC ADULT JOINT FUNDED	BIRT LTD	18126120	226,301.72	BIR001224
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	18139064	44,480.00 GB257732580	TH000107
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	5,272.20	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	22,325.00	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	4,500.00	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	13,395.41	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	1,050.00	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	631.25	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	121.40	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Minor Injuries/illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	8,919.40	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	1,424.10	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18139122	7,200.00	BMGES17
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	18139188	15,146,113.00	903740
Department of Health	NHS New Devon CCG	31/07/2017	Hithere-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	18150891	93,119.00 654926800	00235832
Department of Health	NHS New Devon CCG	31/07/2017	Hithere-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	18150906	42,946.00 654926800	00245484
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18150940	25,142.24	2616
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18150944	25,142.24	2621
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	18151011	70,734.96	67041014
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18156352	25,142.24	2759
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18156397	25,142.24	2796
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18156411	25,142.24	2804
Department of Health	NHS New Devon CCG	31/07/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEBAL AKMAN CARE CORP LTD	18156446	25,142.24	2795
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	18182089	43,505.47	900037098
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	18182112	26,587.44	DTA18
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVELWELL SOUTHWEST	18182123	35,000.00 120536356	41129905
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	18182153	33,651.72	900037215
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	18182156	252,750.00	INV002017
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	18182162	346,460.00	01717
Department of Health	NHS New Devon CCG	31/07/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	18182168	230,000.00	5303
Department of Health	NHS New Devon CCG	31/07/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18182173	35,313.00	26354285

Department of Health	NHS New Devon CCG	31/07/2017	Hltcare-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18182175	4,701,409.00	26354284
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	18182176	51,448.58	400294
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	18182187	101,288.67	59907084647
Department of Health	NHS New Devon CCG	31/07/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	18182219	27,600.00 GB197113106	324
Department of Health	NHS New Devon CCG	31/07/2017	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	18182239	121,049.55 654948491	R0001577
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	18182258	522,308.83	5910024498
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18191173	-	41,428.19
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18191174	-	83,697.16
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18191174	-	2,519.80
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18191179	-	77,722.30
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18191180	-	149,236.75
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18191180	-	4,031.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	18191182	-	35,794.96
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	18191183	-	56,065.28
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	18191183	-	903.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18191187	-	29,379.48
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18191188	-	48,697.79
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18191188	-	1,048.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	18191194	-	31,625.75
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	18191194	-	739.60
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18191195	-	46,433.17
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18191196	-	93,220.51
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18191196	-	2,752.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18191199	-	25,171.64
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18191200	-	56,671.56
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18191200	-	2,038.20
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18191206	-	42,561.47
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18191207	-	94,955.37
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18191207	-	1,195.40
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18191221	-	43,210.51
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18191222	-	86,304.33
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18191222	-	1,247.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18191223	-	27,123.38
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18191224	-	54,994.57
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18191224	-	1,298.60
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18191233	-	29,025.08
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18191234	-	69,951.79
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18191234	-	2,674.60
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18191240	-	66,822.05
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18191241	-	117,429.29
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18191241	-	3,603.40
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	18191242	-	26,511.90
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	18191243	-	50,803.01
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	18191243	-	1,553.63
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18191246	-	65,577.70
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18191247	-	125,718.41
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18191247	-	2,511.20
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18191253	-	38,051.40
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18191254	-	77,636.05
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18191254	-	2,046.80
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	18191264	-	25,143.88
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	18191265	-	48,125.34
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	18191265	-	954.60
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18191273	-	62,827.31
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18191274	-	124,372.08
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18191274	-	2,511.20
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	18191275	-	42,340.20
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	18191276	-	78,968.74
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	18191276	-	2,218.80
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18191278	-	30,283.80
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18191279	-	53,389.43
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18191279	-	1,849.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18191284	-	73,729.92
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18191285	-	144,618.90
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18191285	-	3,870.00
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18191289	-	38,894.60
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18191290	-	72,784.45
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18191290	-	2,278.80
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18191292	-	38,076.96

Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18191293	74,729.72	DN000043420
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18191293	3,010.00	DN000043420
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18191294	53,057.35	DN000043421
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18191295	107,370.63	DN000043422
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18191295	2,528.40	DN000043422
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18191297	31,945.87	DN000043424
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18191297	197.80	DN000043424
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	18191300	48,188.95 878654950	DN000043427
Department of Health	NHS New Devon CCG	31/07/2017	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	18191300	1,238.20 878654950	DN000043427
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18196676	29,192.46	DN000043388
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18196677	53,612.26	DN000043389
Department of Health	NHS New Devon CCG	31/07/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18196677	1,195.40	DN000043389
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	18200704	351,814.40 879740563	DOCC02556
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	18200710	930,611.33 879740563	DOCC02550
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	18200811	7,040,333.00 120536356	41130076
Department of Health	NHS New Devon CCG	31/07/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18200813	41,599.00 654923417	3220181
Department of Health	NHS New Devon CCG	31/07/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	18200816	42,951.02	5002101
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	18213636	32,595.00 654933903	0000724059
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	18213732	524,119.48	54041537
Department of Health	NHS New Devon CCG	31/07/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	18213738	2,728,856.47	54041538
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Othe Public Sector	SAFEGUARDING	DEVON COUNTY COUNCIL	18225796	66,323.84	53901446
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	18243214	103,414.00	337968
Department of Health	NHS New Devon CCG	31/07/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	18243219	68,483.33	6293943
Department of Health	NHS New Devon CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	18243386	45,195.00	17060
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	18243428	72,254.00	4004537
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	18243474	625,000.00 654933903	0000724080
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	18243480	7,370,250.00 654933903	0000724081
Department of Health	NHS New Devon CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	18243483	2,409,500.00 654933903	0000724079

92,789,360.16