

A3131 - Expenditure Over 25k Threshold - Sep 17

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 represents the invoice distribution amount (which is not Invoice header amount).

Time run: 07/12/2017 14:36:33

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	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	18650108	29,877.60		5873
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	18650123	30,873.52		5910
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	18650145	29,877.60		5944
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	18650170	30,873.52		5976
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	18650329	30,873.52		6006
Department of Health	NHS New Devon CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	DELTA SHARED SERVICES LTD	18683857	250,000.00		DC00000037
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	18696070	53,060.50		SINVD00000272
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CHARLTON HOUSE	18696348	30,671.38	205754767	001
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	18696462	78,170.98		381A
Department of Health	NHS New Devon CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXE ESTUARY HEALTH LTD	18705656	250,000.00		17003
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	18725247	69,992.20	GB675991080	14464
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	18725251	66,473.58	GB675991080	14495
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	18725274	50,364.18		C0014071
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	18725316	88,329.30		TRCC57819003
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	18725378	70,347.41		13833
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	18725396	49,020.91		13834
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	18725409	29,665.00		EMNH50817
Department of Health	NHS New Devon CCG	30/09/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	18772084	230,000.00		5363
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES ADHD Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	2,444.20		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	8,442.00		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	6,600.00		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	6,308.92		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	1,750.00		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	404.00		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	60.70		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	3,758.89		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	640.85		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18772263	3,600.00		CCGLESQTLJUN17
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18772294	195,000.00		59907150542
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18772320	2,000,000.00		59907150526
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	18772331	183,470.00		59907150555
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	18772342	300,000.00		59907150539
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	18795252	38,866.45	879740563	DOC02479
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	18795268	43,000.00		6293988
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	18795329	25,338.37	879740563	DOC02568
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	18795355	522,308.83		5910025080
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	18795359	121,049.56	654948491	R0001595
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18795361	35,313.00		26355832
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18795370	28,008.25		26356270
Department of Health	NHS New Devon CCG	30/09/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18795370	20,492.96		26356270
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	18795374	6,407,821.46	654400557	67041416
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	18795378	537,699.00		100050913
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	18795381	2,688,330.00		6294401
Department of Health	NHS New Devon CCG	30/09/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	18795383	68,483.33		6294418
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	REABLEMENT	SELF MANAGEMENT UK	18812556	30,070.80	170251539	MS07205
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	18812605	96,922.00		510838
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	18812645	3,029,902.20	GB 918510332	101131443
Department of Health	NHS New Devon CCG	30/09/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18823766	5,350.00		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18823766	191,425.26		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18823766	2,198.00		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	18823766	137,130.59		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18823766	97,438.49		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18823766	4,803.78		120PA005744391805
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	18831659	44,793.00	245022443	20440264
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	18831718	45,195.00		17066
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	18831721	25,375.00	855924881	35170

Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	18831745	72,254.00	4005651
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	18833756	64,075.00	1851
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care-NHSFT-Adult 100% Funded	CHC ADULT FULLY FUNDED	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18833768	49,296.54	26356235
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	18833815	252,750.00	INV002174
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	18833880	930,611.33	879740563
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	18833924	230,000.00	5501
Department of Health	NHS New Devon CCG	30/09/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	18834012	2,024,000.00	54041558
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	18834108	7,040,333.00	120536356
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LIVEWELL SOUTHWEST	18853770	66,006.00	120536356
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	18853910	53,060.50	SINV00000299
Department of Health	NHS New Devon CCG	30/09/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	18870364	115,222.37	PLY748
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18896277	25,877.41	26351552
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18896291	27,254.44	26352547
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	18896326	53,729.51	189655151
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	18896466	505,083.00	GB654941219
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18896530	35,312.00	26356687
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18896538	18,801,750.00	26356685
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	18896567	2,000,000.00	906134
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	18896573	15,146,113.00	906170
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care-NHS Trust-Prior Yr Paymts	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	18908509	64,954.57	654933903
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	19008900	519,261.92	54041562
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	18908903	2,821,773.77	54041563
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	18908913	4,738,863.00	26356686
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	18908917	101,288.67	59907197217
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	18913180	124,023.25	654933903
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	18924018	88,480.50	54042147
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	18924054	88,480.50	TRC57819004
Department of Health	NHS New Devon CCG	30/09/2017	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	18924069	91,254.08	156725100
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	18924092	27,150.00	4006698
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	18944410	40,181.67	654400557
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	18944438	30,000.00	FMSEP117
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	PLANNED CARE	PLYMOUTH CITY COUNCIL	18968751	290,831.00	72807159242
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	PLYMOUTH CITY COUNCIL	18968751	7,126.00	72807159242
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	18968751	44,084.00	72807159242
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	PLYMOUTH CITY COUNCIL	18968751	22,734.00	72807159242
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	18968751	67,691.00	72807159242
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	AJ & CO (DEVON) LTD	18971794	26,587.44	DTA20
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18984359	26,230.42	DN000044936
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18984360	56,344.12	DN000044937
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	18984360	1,556.60	DN000044937
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18985446	45,528.44	DN000044847
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18985447	81,567.63	DN000044848
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	18985447	2,218.80	DN000044848
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18985453	90,222.18	DN000044854
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18985454	174,087.67	DN000044855
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	18985454	5,091.20	DN000044855
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	18985456	30,631.21	DN000044857
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	18985457	56,666.74	DN000044858
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	18985457	1,057.80	DN000044858
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18985461	26,467.97	DN000044862
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18985462	55,511.78	DN000044863
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	18985462	1,453.40	DN000044863
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	18985467	32,162.94	DN000044868
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	18985467	748.20	DN000044868
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18985468	45,675.26	DN000044892
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18985469	81,301.25	DN000044870
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	18985469	2,451.00	DN000044870
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18985472	25,940.64	DN000044873
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18985473	53,426.88	DN000044874
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	18985473	1,487.80	DN000044874
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18985479	48,339.70	DN000044880
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18985480	89,173.16	DN000044881
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	18985480	1,582.40	DN000044881
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18985490	46,721.70	DN000044891
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18985491	87,687.23	DN000044892
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	18985491	2,330.60	DN000044892
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18985492	26,412.84	DN000044893
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18985493	56,560.41	DN000044894

Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	18985493	1,221.20		DN000044894
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18985502	33,401.25		DN000044903
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18985503	73,006.16		DN000044904
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	18985503	2,795.00		DN000044904
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	18985507	28,016.06		DN000044909
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	18985507	559.00		DN000044909
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18985509	52,370.00		DN000044911
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18985510	120,952.39		DN000044912
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	18985510	2,399.40		DN000044912
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	18985512	45,551.12		DN000044914
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	18985512	1,143.80		DN000044914
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18985515	60,705.20		DN000044917
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18985516	127,287.57		DN000044918
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	18985516	2,012.40		DN000044918
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18985522	44,237.80		DN000044924
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18985523	81,917.05		DN000044925
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	18985523	2,451.00		DN000044925
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	18985535	55,700.70		DN000044939
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	18985535	1,247.00		DN000044939
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18985543	60,942.00		DN000044948
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18985544	125,583.03		DN000044949
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	18985544	2,726.20		DN000044949
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSHIELD HEALTH CENTRE	18985545	36,964.35		DN000044950
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSHIELD HEALTH CENTRE	18985546	67,757.52		DN000044951
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSHIELD HEALTH CENTRE	18985546	2,081.20		DN000044951
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18985548	27,734.02		DN000044953
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18985549	52,070.24		DN000044954
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	18985549	1,341.60		DN000044954
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18985554	70,039.42		DN000044959
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18985555	138,676.69		DN000044960
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	18985555	4,033.40		DN000044960
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18985559	34,382.30		DN000044964
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18985560	69,577.28		DN000044965
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	18985560	2,072.60		DN000044965
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18985562	39,143.76		DN000044967
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18985563	73,713.46		DN000044968
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	18985563	2,562.80		DN000044968
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18985564	57,768.00		DN000044969
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18985565	111,619.60		DN000044970
Department of Health	NHS New Devon CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	18985565	2,218.80		DN000044970
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18985567	32,585.57		DN000044972
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	18985567	301.00		DN000044972
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	18985570	45,871.48	878654950	DN000044975
Department of Health	NHS New Devon CCG	30/09/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	18985570	1,238.40	878654950	DN000044975
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	18994346	121,049.54	654948491	R0001613
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	18994360	522,308.83		5910025592
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	19009499	33,480.00	G8791483106	21004087
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	19022079	30,369.00	654950022	G0003660
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19022227	30,530.00	654948687	PERA1333
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	19022268	45,756.00		E0046899
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19022325	25,221.00	654945990	H0150251
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19022396	41,599.00	654923417	3223836
Department of Health	NHS New Devon CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	19022423	325,446.00	564291137	SACNEW1710112TH
Department of Health	NHS New Devon CCG	30/09/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19022514	42,951.02		S002387
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19022664	32,595.00	654933903	0000724523
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19022669	2,415,833.00	654933903	0000724684
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19022672	1,041,667.00	654933903	0000724685
Department of Health	NHS New Devon CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19022689	7,377,833.00	654933903	0000724683
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	19025791	63,878.70		103665-28-SEP-2017
Department of Health	NHS New Devon CCG	30/09/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	19025792	35,039.77		103669-28-SEP-2017

**87,351,752.52**