

A3131 - Expenditure Over 25k Threshold - Oct 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 14:31:08

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	31/10/2017	VAT Reclaim <1Yr	BALANCE SHEET	HM REVENUE AND CUSTOMS	19063761	1,162,372.58	GB654462331	GB654443336 AUG 17
Department of Health	NHS New Devon CCG	31/10/2017	System Suspense Account	GENERAL RESERVE - ADMIN	PLYMOUTH CITY COUNCIL	19069805	26,439.41		59907198054
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	19069819	51,448.58		004506
Department of Health	NHS New Devon CCG	31/10/2017	System Suspense Account	GENERAL RESERVE - ADMIN	PLYMOUTH CITY COUNCIL	19069823	26,439.41		599048192
Department of Health	NHS New Devon CCG	31/10/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19069839	30,793.00		CR5501
Department of Health	NHS New Devon CCG	31/10/2017	Service Charge	QIPP	PLYMOUTH CITY COUNCIL	19069843	26,439.41		59907200829
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	19069852	45,195.00		17075
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-CCG	CHC ADULT JOINT FUNDED	NHS ENFIELD CCG	19087843	97,395.45		7023200574
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Adult Joint Funded	CHC ADULT JOINT FUNDED	DEVON COUNTY COUNCIL	19088014	5,773.76		54043851
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	19088014	25,554.22		54043851
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	19088312	103,414.00		340027
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	19088400	30,146.40		6039
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-CCG	CHC ADULT JOINT FUNDED	NHS ENFIELD CCG	19088433	97,395.45		7023200631
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	19088595	72,254.00		4006876
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19088670	183,470.00		5990720658
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19088688	2,000,000.00		5990720629
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	19088703	300,000.00		59907206632
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19088714	195,000.00		59907206645
Department of Health	NHS New Devon CCG	31/10/2017	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19088743	2,688,330.00		6294599
Department of Health	NHS New Devon CCG	31/10/2017	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19088749	96,744.00		6294639
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	THORN PARK CARE HOME	19106788	42,891.37		001THORNPAK
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	19106795	70,347.41		13837
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	19116877	61,968.00		2195
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	19116903	78,170.98		382
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	19116913	54,966.00		3900
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	19116914	849,880.00		3899
Department of Health	NHS New Devon CCG	31/10/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19126870	38,394.00	654948687	SLA2475
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19126872	537,699.00		100053481
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19147596	25,000.00	654933903	0000724771
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	19175545	78,298.54		19397
Department of Health	NHS New Devon CCG	31/10/2017	Seconded-Basic Sal-Staff fm oth org	EXCEPTIONS & PRIOR APPROVALS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19175597	50,000.00		26356786
Department of Health	NHS New Devon CCG	31/10/2017	Seconded-Basic Sal-Staff fm oth org	EXCEPTIONS & PRIOR APPROVALS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	19175617	50,000.00	GB654941219	4060355
Department of Health	NHS New Devon CCG	31/10/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19175723	68,483.33		6294616
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19175728	66,473.58	GB675991080	14950
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	19195832	38,141.40	654400557	67041395
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	19195856	34,911.93		900037358
Department of Health	NHS New Devon CCG	31/10/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19205261	5,295.00		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19205261	185,485.47		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19205261	2,738.00		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	19205261	135,956.52		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19205261	97,128.21		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	19205261	10,200.47		120PA005744391806
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVELWELL SOUTHWEST	19211493	35,000.00	120536356	41130520
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	19211515	3,029,902.20	GB 918510332	101104444
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	19211520	6,411,572.96	654400557	67041600
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	19211522	112,075.00		1877
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	3,019.20		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	24,606.76		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	303.00		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	7,073.66		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	530.25		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	1,097.79		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	91.80		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	839.30		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	19211559	4,545.00		CCGLESQ2
Department of Health	NHS New Devon CCG	31/10/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	19211583	2,024,000.00		54041570
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	19235172	505,083.00	GB654941219	NEWDBLOCKNOVEMBER2017

Department of Health	NHS New Devon CCG	31/10/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	19260361	25,704.00	654917409	1010021061
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19279944	25,242.00	654945990	H0141045
Department of Health	NHS New Devon CCG	31/10/2017	Hlthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	19279972	108,033.00	654926800	00247328
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MD DIAGNOSTICS LTD	19280012	28,560.00	GB 981 1838 95	2471
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	19280058	34,033.78	142047795	GHP0138269
Department of Health	NHS New Devon CCG	31/10/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	19280077	64,935.00		210917
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	19280086	31,820.68	879740563	DOCIO2368
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	19280113	57,641.00		EMNHS0917
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	19280119	96,922.00		S110857
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	2,468.40		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	10,511.43		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	5,454.00		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	5,933.69		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	1,767.50		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	944.61		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	122.40		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	3,667.95		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	839.30		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBEY SURGERY	19280127	7,575.00		LESQTRJULSEP17
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON HEALTH LTD	19300975	48,620.85		DVHID2414
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	19300991	252,750.00		INV002227
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	THORNBURY NURSING SERVICES	19301097	55,933.97		20179006
Department of Health	NHS New Devon CCG	31/10/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	HEATHCOTES M LTD	19301223	48,870.20		6253
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	19316481	26,079.53	879740563	DOCIO2636
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	2,488.80		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	13,958.40		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	606.00		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	6,956.74		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	176.75		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	868.02		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	61.20		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	563.53		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	19316626	6,666.00		ROCCF2082
Department of Health	NHS New Devon CCG	31/10/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	19321320	224,259.00		103693-19-OCT-2017
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	19321327	40,470.01		103698-19-OCT-2017
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	19338062	49,020.91		13836
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19338094	351,814.40	879740563	DOCIO2634
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19338103	147,944.07	879740563	DOCIO2640
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	19338106	29,541.60		008
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	19338111	29,541.60		007
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	19338117	26,587.44		DTA21
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19338134	976,072.07	879740563	DOCIO2641
Department of Health	NHS New Devon CCG	31/10/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19338145	41,599.00	654923417	3225790
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	19338275	29,541.60		009
Department of Health	NHS New Devon CCG	31/10/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	19359441	64,935.00		1117
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	19359562	358,614.33		03317
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	19359750	358,614.33		CREDITCR117
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	19359755	353,405.33		04017
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	19359801	15,146,113.00		907101
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	5,487.60		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	26,871.86		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	5,757.00		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	12,609.51		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	1,414.00		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	1,199.91		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	153.00		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	8,880.30		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	1,894.42		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19359847	8,484.00		BMGES18
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19359982	18,801,750.00		26358057
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	19377603	233,395.00	654400557	67041637
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	19398600	53,863.00	564291137	SACNEW1718Q2CREDIT
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	19398651	28,447.00		EXESACNEWDD0917
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19410565	31,969.80		DN000045742
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19410566	51,101.63		DN000045743
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrcsrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19410566	1,496.40		DN000045743
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19410974	38,924.12		DN000045652
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19410975	84,226.68		DN000045653
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrcsrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19410975	2,820.80		DN000045653

Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19410980	-	87,914.09	DN000045658
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19410981	-	154,296.77	DN000045659
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19410982	-	4,773.00	DN000045659
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	19410983	-	30,200.96	DN000045661
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	19410984	-	60,326.87	DN000045662
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	19410984	-	1,109.40	DN000045662
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19410988	-	30,633.26	DN000045666
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19410989	-	52,590.72	DN000045667
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19410989	-	1,711.40	DN000045667
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	19410994	-	25,031.29	DN000045672
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	19410994	-	550.40	DN000045672
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19410995	-	41,654.17	DN000045673
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19410996	-	80,688.27	DN000045674
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19410996	-	2,485.40	DN000045674
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19410999	-	28,657.40	DN000045677
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19411000	-	54,827.21	DN000045678
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19411000	-	1,763.00	DN000045678
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19411007	-	45,756.13	DN000045685
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19411008	-	100,592.56	DN000045686
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19411008	-	1,066.40	DN000045686
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19411021	-	44,019.70	DN000045699
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19411022	-	83,023.27	DN000045700
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19411022	-	1,780.20	DN000045700
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19411023	-	32,876.08	DN000045701
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19411024	-	55,046.91	DN000045702
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19411024	-	1,728.60	DN000045702
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19411032	-	40,597.80	DN000045710
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19411033	-	80,322.72	DN000045711
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19411033	-	2,709.00	DN000045711
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	19411037	-	34,801.23	DN000045716
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	19411037	-	679.40	DN000045716
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19411039	-	70,215.84	DN000045718
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19411040	-	128,295.66	DN000045719
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19411040	-	3,156.20	DN000045719
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	19411042	-	42,849.30	DN000045721
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	19411042	-	1,436.20	DN000045721
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	19411045	-	71,659.64	DN000045724
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	19411046	-	122,323.97	DN000045725
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	19411046	-	2,838.00	DN000045725
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19411051	-	40,549.64	DN000045730
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19411052	-	82,924.72	DN000045731
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19411052	-	1,702.80	DN000045731
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19411063	-	29,497.40	DN000045744
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19411064	-	51,538.96	DN000045745
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19411064	-	1,255.60	DN000045745
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19411072	-	68,180.58	DN000045754
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19411073	-	126,193.31	DN000045755
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19411073	-	2,597.20	DN000045755
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	19411074	-	34,095.68	DN000045756
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	19411075	-	81,410.45	DN000045757
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	19411075	-	1,462.00	DN000045757
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19411077	-	28,429.14	DN000045759
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19411078	-	51,263.60	DN000045760
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19411078	-	1,186.80	DN000045760
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19411083	-	74,672.58	DN000045765
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19411084	-	134,374.09	DN000045766
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19411084	-	4,016.20	DN000045766
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19411088	-	37,175.96	DN000045770
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19411089	-	76,582.21	DN000045771
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19411089	-	2,141.40	DN000045771
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19411091	-	39,470.80	DN000045773
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19411092	-	73,510.36	DN000045774
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19411092	-	2,769.20	DN000045774
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19411093	-	58,163.34	DN000045775
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19411094	-	110,531.43	DN000045776
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19411094	-	2,571.40	DN000045776
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19411096	-	32,174.77	DN000045778
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19411096	-	172.00	DN000045778
Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	19411099	-	37,385.67	878654950 DN000045781

Department of Health	NHS New Devon CCG	31/10/2017	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	19411099	1,083.60	878654950	DN000045781
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19417970	26,671.00	654945990	H0141957
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	BARTS HEALTH NHS TRUST	19417997	41,476.05		304668
Department of Health	NHS New Devon CCG	31/10/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	19418119	42,951.02		5002530
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	19418123	325,446.00	564291137	SACNEW1711112TH
Department of Health	NHS New Devon CCG	31/10/2017	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	19433010	30,462.50		5910025593
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	19433048	30,990.00		E2346
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19433170	23,330.11		54043885
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19433170	30,248.19		54043885
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Other Public Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	19433181	32,400.00	G8791483106	21004148
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19458977	34,697.00	654945990	H0140258
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	19459151	102,917.00		341068
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	19459321	39,306.40	787288071	DEV00128
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	19459332	40,937.84	787288071	DEV00118
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	19459341	43,618.66	787288071	DEV00138
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19459349	30,404.24		5043
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	19459383	34,697.00	654945990	H0140863
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	19459440	101,288.67		59907244199
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	19459469	483,572.40		54041573
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19459474	2,835,598.50		54041574
Department of Health	NHS New Devon CCG	31/10/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19459479	4,626,500.00		26358058
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	19459578	7,040,333.00	120536356	41130745
Department of Health	NHS New Devon CCG	31/10/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	19459609	48,460.00		17080
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	19459790	72,254.00		4007822
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19459928	7,377,833.00	654933903	0000724976
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19459932	1,041,667.00	654933903	0000724978
Department of Health	NHS New Devon CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19459938	2,415,833.00	654933903	0000724977
Department of Health	NHS New Devon CCG	31/10/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	19460405	114,282.41	654933903	0000724791
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	2,040.00		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	8,530.14		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	1,212.00		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	5,816.77		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	868.02		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	30.60		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	10,424.70		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	587.51		5334
Department of Health	NHS New Devon CCG	31/10/2017	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	19464663	2,727.00		5334

87,296,476.35