

A3131 - Expenditure Over 25k Threshold - Nov 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 14:35:25

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	30/11/2017	Hlthcre-Foundation Trsts	NCAS/OATS	SALISBURY NHS FOUNDATION TRUST	19512309	46,009.00	GB854939884	H037341
Department of Health	NHS New Devon CCG	30/11/2017	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	19512331	49,320.00		7312703688
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	19512609	2,000,000.00		907523
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19527680	66,473.58	GB675991080	15325
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19540896	50,016.43		54043852
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	19540908	37,217.36		3085
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	19540911	31,151.28		6070
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	19540923	34,434.00	GB854941219	4061146
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	19540934	49,020.91		13849
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	19540936	70,347.41		13850
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	19571512	108,248.40	654933903	0000724992
Department of Health	NHS New Devon CCG	30/11/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	19579374	71,094.00		54041544
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	19579430	67,000.00		905839
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19579449	147,941.60	GB675991080	14569
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	19579469	777,392.11	879740563	DOCD02611
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	IMPROVING LIVES PLYMOUTH	19579512	53,800.00		885
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	19579577	46,037.50	177597055	19939
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19579624	230,000.00		5624
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19579634	35,313.00		26358059
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	19579658	121,049.57	654948491	R0001630
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	19579667	522,308.83		591026180
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19579730	131,988.02	GB675991080	15163
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19579821	2,688,330.00		6295004
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19579832	68,483.33		6295021
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19579837	96,744.00		6295044
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	19605652	40,000.00	654933903	0000724772
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	19607260	44,233.95		103723-09-NOV-2017
Department of Health	NHS New Devon CCG	30/11/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	19620732	267,655.20		54041547
Department of Health	NHS New Devon CCG	30/11/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	19620743	33,744.00		SOCCOMMS7818610
Department of Health	NHS New Devon CCG	30/11/2017	Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	19620748	31,974.22		54041560
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	19633760	84,765.25		68207246760
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Prior Year Payments	Children's Continuing Care	PLYMOUTH CITY COUNCIL	19633760	374.63		68207246760
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	19633773	64,075.00		1978
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19633775	2,000,000.00		59907268492
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19633779	195,000.00		59907268515
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19633780	183,470.00		59907268528
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	19633781	300,000.00		59907268502
Department of Health	NHS New Devon CCG	30/11/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	19633795	2,024,000.00		54041577
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	19633807	34,890.00		EMNH51017
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	19633815	33,480.00	GB791483106	21004214
Department of Health	NHS New Devon CCG	30/11/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19655723	115,222.37		PLV836
Department of Health	NHS New Devon CCG	30/11/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	19655740	38,394.00	654948687	SLA2583
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	1,550.40	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	5,594.92	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	2,424.00	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	3,986.66	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	176.75	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	740.37	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	183.60	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Minor injuries/illness	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	7,142.85	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	623.48	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	19657795	3,030.00	878521682	11694
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	19657963	26,587.44		DTA22
Department of Health	NHS New Devon CCG	30/11/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19666450	5,357.00		120PA005744391807
Department of Health	NHS New Devon CCG	30/11/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19666450	186,439.70		120PA005744391807
Department of Health	NHS New Devon CCG	30/11/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19666450	2,108.00		120PA005744391807
Department of Health	NHS New Devon CCG	30/11/2017	National Insurance < 1 yr- NI- ERS	BALANCE SHEET	HMRC	19666450	138,094.23		120PA005744391807

Department of Health	NHS New Devon CCG	30/11/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19666450	96,956.36	120PA005744391807
Department of Health	NHS New Devon CCG	30/11/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	19666450	10,266.74	120PA005744391807
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	19676300	496,113.00	54042843
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	19676317	252,750.00	INV002312
Department of Health	NHS New Devon CCG	30/11/2017	Hcarr Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	19676327	233,395.00	654400557
Department of Health	NHS New Devon CCG	30/11/2017	Hcarr Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	19676333	6,407,821.46	654400557
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	19676344	96,922.00	SI10874
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19676364	976,072.07	879740563
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	19694287	59,616.52	19498
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	DELTA SHARED SERVICES LTD	19694294	30,000.00	D100006004
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	19694371	71,190.70	19613
Department of Health	NHS New Devon CCG	30/11/2017	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	19726102	505,083.00	68654941219
Department of Health	NHS New Devon CCG	30/11/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	19726121	15,146,113.00	908098
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19759276	73,972.04	879740563
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECISVERS HEARCARE LTD	19759364	39,984.00	245022443
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	LIVWELL SOUTHWEST	19759419	25,663.00	120536356
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	19759600	73,972.04	879740563
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	19759639	39,492.40	787288071
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	19759646	539,579.08	54041581
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19759651	2,767,202.91	54041582
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	19759670	26,984.80	68053731615
Department of Health	NHS New Devon CCG	30/11/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	ELYSIUM HEALTHCARE LTD	19759675	32,226.99	68257732580
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	19775265	170,833.03	189655151
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	19786636	95,273.34	189655151
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	19786646	75,559.69	189655151
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	19786701	32,932.60	9000337581
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	19789998	51,448.58	004784
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARIE CURIE CANCER CARE	19790124	51,448.58	004848
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	19831345	537,699.00	100055401
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19831439	16,832.21	54043902
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	19831439	9,642.97	54043902
Department of Health	NHS New Devon CCG	30/11/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19831486	115,222.37	PLV870
Department of Health	NHS New Devon CCG	30/11/2017	Hthcare-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	19831668	41,599.00	654923417
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19848693	26,056.20	DN000046445
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19848694	54,388.02	DN000046446
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	19848694	1,401.80	DN000046446
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19848832	45,315.28	DN000046354
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19848833	90,929.92	DN000046355
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	19848833	2,279.00	DN000046355
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19848839	74,899.30	DN000046361
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19848840	170,631.36	DN000046362
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	19848840	4,136.60	DN000046362
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	19848842	30,385.35	DN000046364
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	19848843	61,237.11	DN000046365
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	19848843	1,023.40	DN000046365
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19848847	27,906.58	DN000046369
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19848848	58,133.97	DN000046370
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	19848848	1,702.80	DN000046370
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	19848853	35,790.20	DN000046375
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	19848853	860.00	DN000046375
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19848854	40,346.40	DN000046376
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19848855	89,137.89	DN000046377
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	19848855	2,347.80	DN000046377
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19848858	30,223.42	DN000046380
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19848859	63,416.70	DN000046381
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	19848859	1,573.80	DN000046381
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19848866	60,983.10	DN000046388
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19848867	111,682.61	DN000046389
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	19848867	1,462.00	DN000046389
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19848878	42,863.73	DN000046400
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19848879	94,554.47	DN000046401
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	19848879	1,436.20	DN000046401
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19848880	25,844.50	DN000046402
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19848881	52,732.92	DN000046403
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	19848881	1,599.60	DN000046403
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19848890	45,462.38	DN000046412
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19848891	94,457.60	DN000046413
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	19848891	2,562.80	DN000046413
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	19848895	32,493.87	DN000046418

Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	19848895	756.80		DN000046418
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19848897	64,494.19		DN000046420
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19848898	117,427.65		DN000046421
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	19848898	2,726.20		DN000046421
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	19848900	48,904.38		DN000046423
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	19849001	1,384.60		DN000046423
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	19848903	62,485.11		DN000046426
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	19849004	121,731.19		DN000046427
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	19849004	3,061.60		DN000046427
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19848910	49,382.89		DN000046433
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19848911	91,540.74		DN000046434
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	19848911	2,279.00		DN000046434
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19848922	29,334.84		DN000046447
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19848923	51,670.16		DN000046448
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	19848923	1,195.40		DN000046448
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19848929	68,269.25		DN000046458
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19848930	139,039.43		DN000046459
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	19848930	2,597.20		DN000046459
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAYSIDe HEALTH CENTRE	19848931	47,579.66		DN000046460
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAYSIDe HEALTH CENTRE	19848932	96,915.08		DN000046461
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TAYSIDe HEALTH CENTRE	19848932	2,519.80		DN000046461
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19848934	26,740.47		DN000046463
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19848935	60,081.41		DN000046464
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	19848935	1,496.40		DN000046464
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19848940	69,095.06		DN000046469
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19848941	145,128.28		DN000046470
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	19848941	3,526.00		DN000046470
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19848945	40,364.10		DN000046474
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19848946	80,196.26		DN000046475
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	19848946	2,158.60		DN000046475
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19848948	36,797.74		DN000046477
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19848949	73,673.96		DN000046478
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	19848949	2,700.40		DN000046478
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19848950	54,788.58		DN000046479
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19848951	103,074.72		DN000046480
Department of Health	NHS New Devon CCG	30/11/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	19848951	2,236.00		DN000046480
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19848953	27,121.05		DN000046482
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	19848953	283.80		DN000046482
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	19848956	41,081.62	878654950	DN000046485
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	19848956	1,057.80	878654950	DN000046485
Department of Health	NHS New Devon CCG	30/11/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	19858118	69,375.00		1217
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	19867564	25,998.00		NEWWD30062017
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	19867565	27,461.00		NEWWD31072017
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	4,630.80		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	15,937.14		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	606.00		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	5,912.33		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	353.50		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	868.02		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	153.00		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	1,222.98		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	OCEAN HEALTH	19867581	1,212.00		OH2A
Department of Health	NHS New Devon CCG	30/11/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	19867582	101,288.67		59907293221
Department of Health	NHS New Devon CCG	30/11/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	19867583	121,047.93	654948491	R0001647
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	2,611.20		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	11,198.88		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	11,399.70		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	1,060.50		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	714.84		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	122.40		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	19867584	1,127.06		SVP9060
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	19867590	102,917.00		342258
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19867594	1,041,667.00	654933903	0000725139
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19867595	7,377,833.00	654933903	0000725143
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	19867596	2,415,833.00	654933903	0000725142
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	19867598	522,308.83		5910026723
Department of Health	NHS New Devon CCG	30/11/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19867601	4,626,500.00		26359869
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	19885692	66,075.73	654400557	67041355
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	19885692	12,798.66	654400557	67041350

Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	19885701	15,401.11	654400557	67041668
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	19885701	12,798.66	654400557	67041668
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	19885747	14,904.30	654400557	67041832
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	19885747	12,385.80	654400557	67041832
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19885871	18,801,750.00		26359868
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	19885900	7,040,333.00	120536356	41130993
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trst	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	19893074	31,033.23	654400557	67041114
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	19893151	30,146.40		6102
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19893158	230,000.00		5698
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	19893183	14,904.30	654400557	67041898
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	19893183	12,385.80	654400557	67041898
Department of Health	NHS New Devon CCG	30/11/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19893187	35,313.00		26359870
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	19893196	48,460.00		17091
Department of Health	NHS New Devon CCG	30/11/2017	Hcare Srv Rec NHS Trst	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	19893198	72,254.00		4008824
Department of Health	NHS New Devon CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	19896109	3,029,902.20	GB 918510332	101146454
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