

A3131 - Expenditure Over 25k Threshold - Dec 2017

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

Time run: 02/02/2018 08:29:29

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	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19925500	28,008.25		26357428
Department of Health	NHS New Devon CCG	31/12/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19925500	20,492.96		26357428
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19925525	28,008.25		26358763
Department of Health	NHS New Devon CCG	31/12/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	19925525	20,492.96		26358763
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	19925542	42,058.68		54042207
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	19925672	(62,072.64)		CR5624
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	19950329	61,968.00		2204
Department of Health	NHS New Devon CCG	31/12/2017	External Data Contracts	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	19950333	70,200.00	114948015	INV0027
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	19950345	64,186.00		2209
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19950347	116,624.04	GB675991080	15518
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	19950399	66,473.58	GB675991080	15756
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	19950432	28,142.92		ESHONITONSURGERY021718
Department of Health	NHS New Devon CCG	31/12/2017	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	19965487	182,574.40		D100000625
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	19965501	69,716.83		54042205
Department of Health	NHS New Devon CCG	31/12/2017	External Data Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	19965508	178,632.00		D100000627
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	19965582	2,000,000.00		908876
Department of Health	NHS New Devon CCG	31/12/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	19965599	67,155.00		0118
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	19973900	543,309.49		54042213
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	19973964	3,029,902.20	GB 918510332	101151446
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19973997	2,688,330.00		6295287
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	19974003	68,483.33		6295303
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	19974053	300,000.00		59907317589
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19974070	2,000,000.00		59907317576
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19974094	195,000.00		59907317592
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	19974107	183,470.00		59907317602
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	19974144	64,075.00		2043
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	19974314	129,163.00	654933903	9076615CR17
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20000059	325,446.00	564291137	SACNEW171211212H
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20000062	38,394.00	654948687	5LA2691
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20033963	65,347.41		13856
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20033975	40,020.91		13855
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	20056325	54,131.00		EMNH51117
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20069178	43,000.00		6294236
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	20069184	42,136.00	245022443	20440281
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20069187	43,000.00		6294428
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20069191	43,000.00		6294626
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20069206	43,000.00		6295031
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	20069230	252,750.00		INV002415
Department of Health	NHS New Devon CCG	31/12/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20069234	43,000.00		6295313
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20069237	537,699.00		100057707
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	20069280	80,826.40	787288071	DEV0017
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20069284	6,486,566.92	654400557	67041962
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	20069319	505,083.00	GB654941219	NEWDBLOCKJANUARY2018
Department of Health	NHS New Devon CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20087760	5,089.00		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20087760	177,515.45		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20087760	2,212.00		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	20087760	131,571.07		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20087760	94,499.17		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20087760	(5,436.55)		120P005744391808
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20097541	39,181.62	654400557	67041259
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20097922	62,933.31	654400557	67041745
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	20098263	79,059.45		19725
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20098436	49,199.00		13861
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	20112704	32,400.00	GB791483106	21004278
Department of Health	NHS New Devon CCG	31/12/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON PARTNERSHIP NHS TRUST	20142572	33,155.93	654400557	6700534
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	20142727	976,072.07	879740563	D0C02683
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20142751	3,000,000.00	654933903	0000725162

Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	20144836	29,541.60	011
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	20144841	29,541.60	010
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	20144848	2,752,184.03	54041587
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	20144856	555,501.80	54041586
Department of Health	NHS New Devon CCG	31/12/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	20144871	2,003,400.00	54041583
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	20144884	84,937.79 787288071	DEV0015AA
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	20144899	82,088.80 787288071	DEV0016AA
Department of Health	NHS New Devon CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	20167726	42,951.03	5002846
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	20168815	27,328.00	328
Department of Health	NHS New Devon CCG	31/12/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20168877	41,599.00 654923417	3229864
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	20168902	25,000.00 120536356	41131147
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	20168905	15,146,113.00	909412
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	20188017	128,341.60	53700682
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	20188034	(83,927.22)	AC05H819808
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Children	CHC CHILDREN	DEVON COUNTY COUNCIL	20188043	263,837.70	54038810
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care- Prior Year Payments	Children's Continuing Care	DEVON COUNTY COUNCIL	20188043	3,835.71	54038810
Department of Health	NHS New Devon CCG	31/12/2017	Computer Maintenance	IM&T	DELT SHARED SERVICES LTD	20188068	153,380.53	D10000624
Department of Health	NHS New Devon CCG	31/12/2017	Contr Photocopier Rental	IM&T	DELT SHARED SERVICES LTD	20188068	8,400.00	D10000624
Department of Health	NHS New Devon CCG	31/12/2017	Service Charge	QIPP	PLYMOUTH CITY COUNCIL	20188171	27,747.19	59907346505
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	20188236	48,460.00	17094
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	20188265	101,288.67	59907352955
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	20210295	34,153.89 654400557	67041551
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-NHSFT-Adult 100% Funded	CHC ADULT FULLY FUNDED	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20210304	37,174.44	26359052
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	20210324	32,593.56 654400557	67041937
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	20210337	78,170.98	383
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	20210343	26,794.00	EXESACNEW01117
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	20210345	7,040,333.00 120536356	41131075
Department of Health	NHS New Devon CCG	31/12/2017	Cont Care-Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	20210355	98,086.02	68207356252
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	20210358	7,377,833.00 654933903	0000725198
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20210359	1,041,667.00 654933903	0000725199
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20210360	2,415,833.00 654933903	0000725200
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BHISTOL NHS TRUST	20210362	102,917.00	343916
Department of Health	NHS New Devon CCG	31/12/2017	Hcure Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20210364	18,801,750.00	26360857
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20217425	(51,753.09)	DN000047064
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20217426	97,214.12	DN000047065
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20217426	2,408.00	DN000047065
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20217432	(103,002.66)	DN000047071
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20217433	177,745.96	DN000047072
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20217433	5,289.00	DN000047072
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLACKMORE HEALTH CENTRE SIDMOUTH	20217434	31,604.86	DN000047073
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	20217435	(32,105.87)	DN000047074
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	20217436	69,527.32	DN000047075
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	20217436	1,023.40	DN000047075
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20217440	(31,102.28)	DN000047079
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20217441	62,584.82	DN000047080
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20217441	1,608.20	DN000047080
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	20217446	40,026.71	DN000047085
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	20217446	584.80	DN000047085
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20217447	(51,503.40)	DN000047086
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20217448	106,219.00	DN000047087
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20217448	2,838.00	DN000047087
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20217451	(33,995.83)	DN000047090
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20217452	60,657.56	DN000047091
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20217452	1,668.40	DN000047091
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20217459	(57,170.82)	DN000047098
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20217460	103,096.80	DN000047099
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20217460	1,401.80	DN000047099
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	20217461	35,631.18	DN000047100
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20217473	(52,476.30)	DN000047112
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20217474	89,359.54	DN000047113
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20217474	2,803.60	DN000047113
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20217475	(30,607.10)	DN000047114
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20217476	61,504.74	DN000047115
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20217476	1,298.60	DN000047115
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20217484	(48,101.77)	DN000047124
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20217485	82,254.43	DN000047125
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prscr Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20217485	2,614.40	DN000047125
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	20217489	28,179.37	DN000047130
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	20217489	920.20	DN000047130

Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20217491	(60,771.40)	DN000047132
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20217492	131,429.73	DN000047133
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20217492	2,949.80	DN000047133
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	20217494	49,880.96	DN000047135
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	20217494	1,444.80	DN000047135
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OXEHAMPTON MEDICAL CENTRE	20217496	(65,617.40)	DN000047137
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OXEHAMPTON MEDICAL CENTRE	20217497	159,814.12	DN000047138
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OXEHAMPTON MEDICAL CENTRE	20217497	2,700.40	DN000047138
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20217503	(47,016.42)	DN000047144
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20217504	88,379.29	DN000047145
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20217504	1,685.60	DN000047145
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20217515	(25,775.64)	DN000047158
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20217516	51,434.22	DN000047159
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20217516	1,186.80	DN000047159
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Prscribing	LOCAL ENHANCED SERVICES	STTHOMAS MEDICAL GROUP EXETER	20217520	40,709.78	DN000047164
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20217523	(71,856.32)	DN000047167
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20217524	69,852.82	DN000047168
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20217524	2,700.40	DN000047168
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20217525	(54,080.98)	DN000047169
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20217526	81,578.92	DN000047170
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20217526	1,625.40	DN000047170
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20217528	(30,870.68)	DN000047172
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20217529	65,946.83	DN000047173
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20217529	1,522.20	DN000047173
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20217534	(80,917.64)	DN000047178
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20217535	164,843.14	DN000047179
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20217535	3,973.20	DN000047179
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20217539	(40,320.76)	DN000047183
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20217540	84,181.30	DN000047184
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20217540	2,098.40	DN000047184
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20217542	(39,103.92)	DN000047186
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20217543	76,826.65	DN000047187
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20217543	2,803.60	DN000047187
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20217544	(54,186.43)	DN000047188
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20217545	116,172.73	DN000047189
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20217545	2,631.60	DN000047189
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	20217550	46,765.83 878654950	DN000047194
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	20217550	1,255.60 878654950	DN000047194
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20219319	(31,403.28)	DN000047156
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20219320	56,657.24	DN000047157
Department of Health	NHS New Devon CCG	31/12/2017	C&M-GMS PrscrptnChrgsCll&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20219320	1,763.00	DN000047157
Department of Health	NHS New Devon CCG	31/12/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	20229923	(25,609.74)	C0014282
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES ADHO Drugs	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	1,570.80	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	8,246.01	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	2,424.00	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	5,624.99	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	255.30	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	61.20	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Minor Injuries/illness	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	7,142.85	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	467.61	228
Department of Health	NHS New Devon CCG	31/12/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20229926	3,939.00	228
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20229979	325,446.00 564291137	SACNEW180112TH
Department of Health	NHS New Devon CCG	31/12/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	20229980	38,394.00 654948687	SLA2799
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	20229991	1,500,000.00	909665
Department of Health	NHS New Devon CCG	31/12/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	20230005	42,951.02	S002728
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	20247539	51,448.58	004927
Department of Health	NHS New Devon CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	20262317	27,576.75 248280396	TAU0032672
Department of Health	NHS New Devon CCG	31/12/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	20262334	522,308.83	5910027176
Department of Health	NHS New Devon CCG	31/12/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20262336	32,172.00	26360859