

A3131 - Expenditure Over 25k Threshold - April 2018

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: 03/05/2018 10:14:11

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	30/04/2018	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	21559506	976,072.07	879740563	DOC02769
Department of Health	NHS New Devon CCG	30/04/2018	Computer Software/License	PRIMARY CARE IT	DELT SHARED SERVICES LTD	21569109	43,002.42		0100000773
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	NCAS/OATS	UNIVERSITY HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST	21583972	37,078.37	654965101	OPT1101652
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21584031	(2,001,028.00)	120536356	41131677
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	PLYMOUTH CITY COUNCIL	21584032	33,646.00		71207495906
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21584091	28,008.26		26364891
Department of Health	NHS New Devon CCG	30/04/2018	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21584091	20,492.96		26364891
Department of Health	NHS New Devon CCG	30/04/2018	Other ICT Costs-IT Security Costs	IM&T	DELT SHARED SERVICES LTD	21584103	804,000.00		0100000772
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	21584134	48,460.00		18022
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	PRESCRIBING	LIVEWELL SOUTHWEST	21584139	30,125.02	120536356	41131723
Department of Health	NHS New Devon CCG	30/04/2018	Other ICT Costs-IT Security Costs	IM&T	DELT SHARED SERVICES LTD	21584149	(804,000.00)		DC00000056
Department of Health	NHS New Devon CCG	30/04/2018	Other ICT Costs-IT Security Costs	IM&T	DELT SHARED SERVICES LTD	21584152	804,000.00		0100000843
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21584157	577,782.54		5910028668
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	21622571	39,834.46		103906-29-MAR-2018
Department of Health	NHS New Devon CCG	30/04/2018	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	21625210	26,265.60	669927759	24837
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	21625259	211,706.57	654400165	4000522241
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	21625280	(211,284.00)	654400165	5000041504
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care-Interim Funding(Pre Panel)	CHC ADULT JOINT FUNDED	BOWDEN DERRA PARK LTD	21625337	26,185.20		9356
Department of Health	NHS New Devon CCG	30/04/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	21670801	52,655.00		0418
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21670876	95,414.00		4011451
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	21670878	33,750.00		13898
Department of Health	NHS New Devon CCG	30/04/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	21670890	58,066.00		0518
Department of Health	NHS New Devon CCG	30/04/2018	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELT SHARED SERVICES LTD	21670906	170,640.00		0100000774
Department of Health	NHS New Devon CCG	30/04/2018	External Data Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	21670916	56,478.02		0100000775
Department of Health	NHS New Devon CCG	30/04/2018	Computer Hardware Purch	PRIMARY CARE IT	DELT SHARED SERVICES LTD	21670921	172,668.00		0100000783
Department of Health	NHS New Devon CCG	30/04/2018	Computer Network Costs	IM&T	DELT SHARED SERVICES LTD	21670975	360,000.00		0100000841
Department of Health	NHS New Devon CCG	30/04/2018	External Data Contracts	IM&T	DELT SHARED SERVICES LTD	21670975	540,000.00		0100000841
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	21671001	41,358.24		014
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	21671006	41,358.24		015
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	21671011	105,945.96	68675991080	17025
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	21671024	65,347.41		13904
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	21671028	49,202.91		13905
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21671040	(95,414.00)		4011852
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	21693361	53,060.50		SINV00000332
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	21693402	230,000.00		6079
Department of Health	NHS New Devon CCG	30/04/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	21693462	2,044,000.00		54041616
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21693516	7,205,000.00	120536356	41131776
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21693550	2,688,330.00		6296250
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21693555	68,483.33		6296266
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	21693557	291,504.12		72807523768
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	21693596	315,807.53		54038981
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care-NHS Trust-Prior Yr Paymts	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	21713528	67,716.33	654933903	0000723226
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care-NHS Trust-Prior Yr Paymts	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	21713530	104,145.82	654933903	0000723492
Department of Health	NHS New Devon CCG	30/04/2018	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21713588	30,462.50		5910028669
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	DEVON COUNTY COUNCIL	21713593	552,509.82		54043960
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DEVON COUNTY COUNCIL	21713593	433,763.48		54043960
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21713609	38,394.00	654948687	5LA3444
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	21713612	6,700,586.42	654400557	67042589
Department of Health	NHS New Devon CCG	30/04/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	21713624	31,579.81		5003477
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	21713629	2,893,903.00	GB 918510332	101274445
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Developt Admin'n	NCAS/OATS	CARDIFF AND VALE ULHB	21725872	28,736.00		447916
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	REABLEMENT	SELF MANAGEMENT UNIT	21725877	30,070.80	170251539	MSI07206
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	21725961	38,488.14	654400557	67042375
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	JEEBAL AKMAN CARE CORP LTD	21725999	37,217.36		3670
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	21726185	117,070.42		2227
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	21731011	108,936.18	654933903	0000725807

Department of Health	NHS New Devon CCG	30/04/2018	Hithre-Foundatio Trsts	NCA5/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	21747120	25,573.58	GB 654920132	57081794
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PINETREE CARE SERVICES LTD	21747200	27,856.49		3746
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	DEVON DOCTORS LTD	21747230	71,000.00	879740563	DOC02778
Department of Health	NHS New Devon CCG	30/04/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	21747259	54,187.61		54042380
Department of Health	NHS New Devon CCG	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21762486	4,737.00		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21762486	189,589.66		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21762486	2,477.00		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21762486	123,249.96		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21762486	89,734.74		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21762486	(3,583.71)		120PA005744391812
Department of Health	NHS New Devon CCG	30/04/2018	Contr Other External	GENERAL RESERVE - PROGRAMME	ELYSIUM HEALTHCARE LTD	21769553	(31,693.20)	GB257732580	DAV70004
Department of Health	NHS New Devon CCG	30/04/2018	Contr Other External	GENERAL RESERVE - PROGRAMME	ELYSIUM HEALTHCARE LTD	21769568	43,350.27	GB257732580	DAV000000009
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	21769584	31,151.28		6255
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	21769601	(67,932.00)		348647
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	21769640	24,606.76		CCGLE5Q4
Department of Health	NHS New Devon CCG	30/04/2018	Telecoms-Mobile Phones	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21769648	43,201.74		D00000905
Department of Health	NHS New Devon CCG	30/04/2018	Telecoms-Mobile Phones	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21769658	43,633.85		D00000906
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	1,570.80		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	8,246.01		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	2,727.00		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	5,157.31		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	306.36		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	61.20		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	6,435.00		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	587.51		435
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	21769711	1,515.00		435
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	21791383	92,075.00	177597055	21027
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	21810218	45,989.00		EXESACRDET0218
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	21810258	38,250.00		E2388
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	21810287	505,083.00	GB654941219	NEWDBLOCKMAY2018
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	21828720	42,280.00		EMNH50318
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	21831542	26,531.93		103950-19-APR-2018
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	LOCHE DIAGNOSTICS LTD	21845661	49,163.62	189655151	6570884390
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	21845662	33,134.98	189655151	6570884389
Department of Health	NHS New Devon CCG	30/04/2018	External Data Contracts	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21845664	130,131.60		D00000840
Department of Health	NHS New Devon CCG	30/04/2018	EXP-CAPITAL GRANTS- GENERAL	PRIMARY CARE IT	DEVON DOCTORS LTD	21845667	54,648.80	879740563	DOC02775
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	2,611.20		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	10,511.43		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	4,848.00		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	5,670.62		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	1,414.00		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	842.49		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	61.20		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	2,702.70		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	887.26		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21845724	6,363.00		JANMAR18CCGLES
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	2,366.40		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	11,075.30		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	1,212.00		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	5,553.70		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	459.54		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	122.40		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	755.37		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	21845726	3,636.00		CCGQ41718
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	2,631.60		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	13,958.40		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	303.00		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	6,664.44		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	353.50		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	816.96		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	61.20		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	635.47		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845732	4,545.00		ROCCP2124
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	2,550.00		ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	13,958.40		ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	6,869.05		ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	919.08		ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	61.20		ROCCP2104

Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	623.48	ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	21845735	4,242.00	ROCCP2104
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	21845751	2,590.80	18113
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	21845751	12,309.57	18113
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	21845751	10,493.57	18113
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	21845751	816.96	18113
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	21845751	911.24	18113
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	5,426.40	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	26,871.86	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	12,003.88	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	883.75	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	1,072.26	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	122.40	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	7,979.40	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21845776	1,786.51	BMGES20
Department of Health	NHS New Devon CCG	30/04/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	21845782	115,222.37	PLY1156
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	2,815.20	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	11,198.88	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	10,727.41	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	353.50	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	791.43	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	153.00	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	21848788	1,402.83	SVP9427
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	1,958.40	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	8,626.62	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	3,939.00	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	5,349.09	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	707.00	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	893.55	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	803.33	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	21848791	4,545.00	INNV020180127
Department of Health	NHS New Devon CCG	30/04/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21874653	29,550.80	0000054006
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	21874666	31,704.85	100064587
Department of Health	NHS New Devon CCG	30/04/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21874702	39,018.79	0000054552
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	21874735	15,265,000.00	913766
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care -Prior Year Payments	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	21901843	26,047.03	01890339
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	21902048	48,054.00	242964687
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	21902066	252,750.00	INVO02680
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care -Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21902088	612,595.60	72807531844
Department of Health	NHS New Devon CCG	30/04/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	21902113	2,044,000.00	54245700
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care -Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21902140	156,311.00	54245703
Department of Health	NHS New Devon CCG	30/04/2018	Other Gen Supplies & Srv	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21902147	39,897.58	54245704
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	21902151	230,000.00	6167
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	21902166	64,075.00	2246
Department of Health	NHS New Devon CCG	30/04/2018	Cont Care -Prior Year Payments	Children's Continuing Care	PLYMOUTH CITY COUNCIL	21902171	89,721.60	59907523483
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	21902195	2,404,417.00	654933903
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21902200	8,655,250.00	654933903
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21911805	(40,313.90)	DN000049873
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21911806	75,938.54	DN000049874
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscripInChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21911806	2,803.60	DN000049874
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21911811	(71,733.36)	DN000049879
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21911812	135,447.40	DN000049880
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21911812	4,446.20	DN000049880
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21911814	(31,226.56)	DN000049882
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21911815	51,936.36	DN000049883
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21911815	860.00	DN000049883
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21911819	(26,792.53)	DN000049887
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21911820	47,784.89	DN000049888
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21911820	1,522.20	DN000049888
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21911827	(45,158.24)	DN000049895
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21911828	78,348.04	DN000049896
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21911828	2,347.80	DN000049896
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21911831	(26,025.81)	DN000049899
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21911832	48,019.00	DN000049900
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscripInChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21911832	1,677.00	DN000049900
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21911839	(40,957.10)	DN000049907
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21911840	85,749.07	DN000049908
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21911840	1,075.00	DN000049908

Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21911852	(39,466.27)	DN000049920
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21911853	84,795.10	DN000049921
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21911853	3,508.80	DN000049921
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21911854	(28,549.10)	DN000049922
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21911855	46,899.22	DN000049923
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21911855	1,341.60	DN000049923
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21911863	(32,660.68)	DN000049932
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21911864	66,469.32	DN000049933
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21911864	2,631.60	DN000049933
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21911868	28,126.14	DN000049938
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21911868	817.00	DN000049938
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21911870	(47,832.60)	DN000049940
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21911871	106,851.77	DN000049941
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21911871	2,494.00	DN000049941
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21911873	44,194.04	DN000049943
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21911873	1,238.40	DN000049943
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21911876	(56,961.70)	DN000049946
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21911877	111,878.50	DN000049947
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21911877	3,913.00	DN000049947
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21911883	(33,214.92)	DN000049953
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21911884	65,671.01	DN000049954
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21911884	1,556.60	DN000049954
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21911896	43,750.95	DN000049968
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21911896	1,161.00	DN000049968
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21911904	(56,733.18)	DN000049977
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21911905	108,234.62	DN000049978
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21911905	2,666.00	DN000049978
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21911906	(34,862.39)	DN000049979
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21911907	65,034.01	DN000049980
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21911907	1,702.80	DN000049980
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21911909	(26,020.80)	DN000049982
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21911910	49,937.60	DN000049983
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21911910	1,453.40	DN000049983
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21911915	(65,844.65)	DN000049988
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21911916	131,276.39	DN000049989
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21911916	3,887.20	DN000049989
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21911920	(38,291.80)	DN000049993
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21911921	73,302.26	DN000049994
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21911921	1,823.20	DN000049994
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21911923	(35,005.19)	DN000049996
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21911924	68,207.58	DN000049997
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21911924	2,494.00	DN000049997
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21911925	(48,782.66)	DN000049998
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21911926	100,650.16	DN000049999
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21911926	2,803.60	DN000049999
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21911928	31,366.96	DN000050001
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21911928	249.40	DN000050001
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21911931	31,959.00 878654950	DN000050004
Department of Health	NHS New Devon CCG	30/04/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21911931	1,014.80 878654950	DN000050004
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	21923342	89,110.00 GB 918510332	10126445
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21923363	694,373.46	5910029346
Department of Health	NHS New Devon CCG	30/04/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	21923367	132,510.18 654948491	R0001726
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21928790	47,805.34	DN000049966
Department of Health	NHS New Devon CCG	30/04/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21928790	1,290.00	DN000049966
Department of Health	NHS New Devon CCG	30/04/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21940989	72,765.00	0000050829
Department of Health	NHS New Devon CCG	30/04/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21940992	56,854.32	0000051503
Department of Health	NHS New Devon CCG	30/04/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21940994	32,267.61	0000053475
Department of Health	NHS New Devon CCG	30/04/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21940995	39,498.63	0000053781
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	21943080	976,072.07 879740563	DO0C02779
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21943114	(69,990.00)	26365900
Department of Health	NHS New Devon CCG	30/04/2018	Service Charge	QIPP	PLYMOUTH CITY COUNCIL	21943135	32,480.14	59907545186
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21943186	(500,000.00)	26365957
Department of Health	NHS New Devon CCG	30/04/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	21943236	500,000.00	72807546855
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIEWELL SOUTHWEST	21943276	7,205,000.00 120536356	41131922
Department of Health	NHS New Devon CCG	30/04/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21943393	71,717.00	4012490
Department of Health	NHS New Devon CCG	30/04/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	21972368	66,473.58 GB675991080	17580