

A3131 - Expenditure Over 25k Threshold - Mar 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 10:09:24

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	31/03/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21111813	29,981.30		0000051746
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	21111816	30,552.68		0000052381
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	21111829	63,641.35	879740563	DOC02719
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	21111868	101,288.67		59907431928
Department of Health	NHS New Devon CCG	31/03/2018	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PLYMOUTH CITY COUNCIL	21111874	199,638.00		52607443806
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	21111891	518,892.07		54041607
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21111899	3,271,923.40		54041608
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21111960	3,459,834.00		26363959
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21111964	19,401,750.00		26363958
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	DEVON COUNTY COUNCIL	21111967	1,076,715.10		54043943
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	DEVON COUNTY COUNCIL	21111967	878,713.20		54043943
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	21111967	5,170.40		54043943
Department of Health	NHS New Devon CCG	31/03/2018	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELTA SHARED SERVICES LTD	21153147	61,680.00		D000006993
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	21153170	36,255.03		900037990
Department of Health	NHS New Devon CCG	31/03/2018	Charges from CSU	COMMISSIONING SCHEMES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21153179	52,039.40		7312704734
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	1,795.20		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	8,530.14		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	909.00		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	5,758.31		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	740.37		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	30.60		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	7,915.05		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	623.48		5459
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	21153217	3,030.00		5459
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	21153246	132,710.38		11200132
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	21153257	51,448.58		005162
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	21153276	170,980.00	654933903	0000725528
Department of Health	NHS New Devon CCG	31/03/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	21153278	3,974,000.00		52607443767
Department of Health	NHS New Devon CCG	31/03/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21153297	60,000.00		26363593
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	21153299	878,833.00	654933903	0000725557
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21153302	7,040,333.00	120536356	41131544
Department of Health	NHS New Devon CCG	31/03/2018	Basic Sal-Rchgs to-from Oth Non NHS	PATIENT AND PUBLIC INVOLVEMENT	PLYMOUTH CITY COUNCIL	21153327	66,391.00		72807468069
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	21153356	421,987.97		54038955
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21153366	183,470.00		59907468014
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	21153370	300,000.00		59907467992
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21153373	2,000,000.00		59907467989
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21153376	195,000.00		59907468001
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	21170147	29,755.45		103868-28-FEB-2018
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171593	49,307.27	156725100	00000001H18986
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171600	49,307.27	156725100	00000001H18987
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171604	53,588.33	156725100	00000001H18985
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171611	53,588.33	156725100	00000001H18984
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171614	94,630.21	156725100	00000001H30205
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	HEALTH & SAFETY	NHS PROPERTY SERVICES LTD	21171676	93,843.03	156725100	H42895
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	OXYGEN	NHS BRISTOL CCG	21171705	57,911.00		7029001330
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	OXYGEN	NHS WILTSHIRE CCG	21171711	43,035.00		7030900766
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	21171738	28,136.64		6217
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	21171745	30,000.00		FMAPR18
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	FIRST CARE PRIVATE AMBULANCE SERVICE	21171812	115,222.37		PLV1068
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	21171824	189,007.00	GB 918510332	101227446
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	OXYGEN	NHS SOUTH GLOUCESTERSHIRE CCG	21171832	29,327.00		7029600712
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21171858	2,688,330.00		6295988
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21171862	43,000.00		6296014
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	21192972	48,488.42	156725100	00000001H2088
Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	21192976	26,775.00	156725100	00000001H56459
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	OXYGEN	NHS SOMERSET CCG	21192982	54,829.00	GB654448419	7029501420

Department of Health	NHS New Devon CCG	31/03/2018	Contr Estate Management	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	21192984	26,775.00	156725100	H42896
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-CCGs	OXYGEN	NHS KERNOW CCG	21192988	64,393.00		7029301085
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	21192996	34,033.78	142047795	GHF0140654
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	OXYGEN	NHS GLOUCESTERSHIRE CCG	21193011	57,645.00		7029201658
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	21193029	230,000.00		6000
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DEVON COUNTY COUNCIL	21206594	170,000.00		54041592
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH CONTRACTS	LIVEWELL SOUTHWEST	21206616	(45,000.00)	120536356	41131298
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21206628	42,222.00	242964687	20440304
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21206645	38,394.00	654948687	5LA3173
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	21206698	96,922.00		5I10958
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21206741	41,599.00	654923417	3233998
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	21206754	42,951.02		5003223
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21210756	38,394.00	654948687	5LA3250
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	21210780	66,473.58	G8675991080	16893
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21210806	537,699.00		100063674
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	21210817	49,020.91		13888
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	21266598	47,851.67		4000107557
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21266847	38,462.00	242964687	20440310
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21267211	96,744.00		6296066
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21286101	26,832.00		40047932
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	21286109	(108,362.28)	879740563	DOCC00270
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	21286280	68,483.33		6296004
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Drugs	PRESCRIBING	SENTINEL HEALTHCARE CIC	21286297	(31,550.29)		042018
Department of Health	NHS New Devon CCG	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21304498	4,775.00		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21304498	170,849.23		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21304498	2,347.00		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	21304498	124,365.74		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21304498	90,027.08		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21304498	(3,372.20)		120PA005744391811
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	21316142	65,765.08		2223
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21316151	39,513.47		54043927
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	21316164	108,362.28	879740563	DOCC02717
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21316188	28,260.02		54043936
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21316188	9,885.26		54043936
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Drugs	PRESCRIBING	SENTINEL HEALTHCARE CIC	21316201	31,550.29		13883
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21316223	125,493.00	654933903	0000725540
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PRESCRIBING	LIVEWELL SOUTHWEST	21316272	27,749.41	120536356	41131576
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS KERNOW CCG	21316273	95,414.00		7029301161
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	21316285	64,075.00		2170
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21316331	73,551.00		4011142
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	21316341	3,029,902.20	GB 918510332	101234445
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	21316358	4,986,566.92	654400557	67042442
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21316368	(39,519.47)		ACOH57819823
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ABBURY SURGERY TAVISTOCK	21316373	31,369.39		201604
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS KERNOW CCG	21316387	(95,414.00)		7029301169
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21316836	6,500,000.00		54041611
Department of Health	NHS New Devon CCG	31/03/2018	External Data Contracts	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21335452	45,927.60		D00000691
Department of Health	NHS New Devon CCG	31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21346872	224,633.71		D00000564
Department of Health	NHS New Devon CCG	31/03/2018	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELTA SHARED SERVICES LTD	21346946	63,000.00		D00000692
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	21346955	100,000.00	879740563	DOCC02710
Department of Health	NHS New Devon CCG	31/03/2018	FM Computer Contracts	IM&T	DELTA SHARED SERVICES LTD	21347018	391,851.34		D00000746
Department of Health	NHS New Devon CCG	31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21347026	737,199.28		D00000748
Department of Health	NHS New Devon CCG	31/03/2018	FM Computer Contracts	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21347055	456,436.01		D00000749
Department of Health	NHS New Devon CCG	31/03/2018	Computer Maintenance	IM&T	DELTA SHARED SERVICES LTD	21347074	80,700.00		D00000750
Department of Health	NHS New Devon CCG	31/03/2018	Computer Network Costs	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21347090	177,716.40		D00000752
Department of Health	NHS New Devon CCG	31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	21347095	423,366.29		D00000754
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21347125	48,804.00		26364572
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	21354084	103,531.39	654933903	0000725654
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21402544	49,971.53		53708117
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	21402694	33,480.00	927365991	21004401
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21404835	28,008.25		26363110
Department of Health	NHS New Devon CCG	31/03/2018	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21404835	20,492.96		26363110
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21405003	20,393.79		26363630
Department of Health	NHS New Devon CCG	31/03/2018	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21405003	28,107.42		26363630
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	21405049	25,031.83		100063484
Department of Health	NHS New Devon CCG	31/03/2018	Charges from CSU	CONTRACT MANAGEMENT	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	21405098	34,359.00		7312705059
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21405163	39,324.41		54043949
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	21405186	59,656.44		20012

Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	21405254	50,964.79	19822
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21438216	54,082.29	53700815
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21438229	6,566.08	54043925
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21438229	93,280.80	54043925
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	21438243	106,573.52	879740563
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21438264	280,918.92	5910028009
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	21438385	31,933.00	EMNH50218
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	KEHAMPTON MEDICAL CENTRE	21438394	26,600.00	13310MCMU5RL
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	21438398	15,265,000.00	912529
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21438410	(132,775.00)	5940002237
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21458542	49,247.17	53700816
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	21458549	59,126.00	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	21458552	38,998.00	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	21458557	27,256.00	NEW031082017
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	21458559	37,740.00	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21458570	29,259.00	26360409
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21458573	50,000.00	120536356
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	21458654	33,615.68	3601
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	21458736	38,998.00	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21459787	29,003.02	54043946
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21459903	187,483.50	26364602
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21459907	187,483.50	26364575
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	21459916	96,922.00	510992
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21459968	(67,967.00)	4011628
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	21459975	(174,862.00)	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	21459975	(115,736.00)	654400557
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	21477672	1,000,000.00	G8654941219
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21479989	43,735.00	NWD617
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480020	27,698.00	NWD417
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480022	70,254.00	NWD717
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480040	45,437.00	NWD817
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480058	60,641.00	NWD917
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480063	35,873.00	NWD1017
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480090	46,141.00	NWD1117
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	21480109	57,637.00	NWD1217
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	21480149	29,752.61	013
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21480260	72,254.00	4011092
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	21480313	505,083.00	G8654941219
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	21480464	370,015.00	912521
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	21480593	(500,000.00)	G8654941219
Department of Health	NHS New Devon CCG	31/03/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	21480780	115,222.37	PLY1115
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	21481864	(29,752.61)	013CR
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21504222	(29,039.40)	DN000049267
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21504223	50,416.28	DN000049268
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21504223	1,720.00	DN000049268
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	21505876	(41,267.96)	DN000049179
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	21505877	77,888.99	DN000049180
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	21505877	2,786.40	DN000049180
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21505882	(75,930.36)	DN000049185
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21505883	138,729.12	DN000049186
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21505883	4,411.80	DN000049186
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21505885	(31,034.38)	DN000049188
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21505886	61,114.39	DN000049189
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	21505886	1,143.80	DN000049189
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21505890	(28,062.72)	DN000049193
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21505891	52,770.26	DN000049194
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21505891	1,634.00	DN000049194
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	21505897	28,237.08	DN000049200
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	21505897	885.80	DN000049200
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21505898	(42,809.94)	DN000049201
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21505899	86,212.46	DN000049202
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21505899	2,838.00	DN000049202
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21505902	(26,835.33)	DN000049205
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21505903	49,753.96	DN000049206
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21505903	1,780.20	DN000049206
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21505909	(50,716.80)	DN000049212
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21505910	83,769.47	DN000049213
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21505910	1,728.60	DN000049213

Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21505920	(44,491.92)	DN000049223
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21505921	79,574.47	DN000049224
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21505921	533.20	DN000049224
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21505922	(26,536.46)	DN000049225
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21505923	55,264.86	DN000049226
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21505923	1,728.60	DN000049226
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21505931	(36,729.51)	DN000049235
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21505932	67,493.39	DN000049236
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21505932	2,984.20	DN000049236
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21505936	30,159.38	DN000049241
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21505936	559.00	DN000049241
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21505938	(52,474.38)	DN000049243
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21505939	97,088.08	DN000049244
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21505939	2,769.20	DN000049244
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21505941	40,811.65	DN000049246
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21505941	1,169.60	DN000049246
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	21505944	(70,758.22)	DN000049249
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	21505945	115,196.00	DN000049250
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	21505945	3,285.20	DN000049250
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21505950	(36,569.32)	DN000049255
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21505951	62,433.17	DN000049256
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21505951	2,003.80	DN000049256
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21505963	41,834.19	DN000049270
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21505963	1,470.60	DN000049270
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21505971	(60,200.38)	DN000049279
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21505972	111,938.07	DN000049280
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21505972	2,777.80	DN000049280
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21505973	(35,436.16)	DN000049281
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21505974	68,910.79	DN000049282
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21505974	2,072.60	DN000049282
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21505976	(27,846.80)	DN000049284
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21505977	51,351.53	DN000049285
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21505977	1,522.20	DN000049285
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21505982	(72,048.70)	DN000049290
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21505983	131,117.10	DN000049291
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21505983	4,300.00	DN000049291
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21505987	(38,328.44)	DN000049295
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21505988	79,724.46	DN000049296
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21505988	2,416.60	DN000049296
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21505990	(35,824.94)	DN000049298
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21505991	70,450.70	DN000049299
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21505991	2,674.60	DN000049299
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21505992	(55,647.76)	DN000049300
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21505993	99,662.67	DN000049301
Department of Health	NHS New Devon CCG	31/03/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21505993	2,717.60	DN000049301
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21505995	32,392.17	DN000049303
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21505995	275.20	DN000049303
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21505998	33,881.35	878654950
Department of Health	NHS New Devon CCG	31/03/2018	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21505998	1,307.20	878654950
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	NCAS/OATS	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	21510745	48,797.44	654405836
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	21511804	45,941.14	654950022
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	21511812	49,045.00	NEW031102017
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	21511843	44,364.00	NEW030112017
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21511916	375,058.00	4010809
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	21511935	37,919.00	NEW031012018
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	NCAS/OATS	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21511978	92,087.00	654926800
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21512029	29,818.00	654923417
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	21512059	32,595.00	654933903
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	21512069	325,446.00	564291137
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	21512096	34,033.78	142047795
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	21527928	252,750.00	INV002603
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	21528011	63,858.07	2243
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	21528064	48,460.00	18018
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	21528069	78,170.98	384
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21528076	(322,617.50)	728050129
Department of Health	NHS New Devon CCG	31/03/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	21528090	132,496.66	654948491
Department of Health	NHS New Devon CCG	31/03/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	21528106	48,859.26	54042363
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	21528107	47,339.32	54042360

Department of Health	NHS New Devon CCG	31/03/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21528120	32,172.00		26365259
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	21542277	26,405.94	654933903	0000725781
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21542347	64,224.33		26365438
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	21542358	34,062.66		54038968
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	21542372	49,000.00		13902
Department of Health	NHS New Devon CCG	31/03/2018	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	21542380	66,473.58	G8675991080	17245
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVEWELL SOUTHWEST	21542412	35,000.00	120536356	41131726
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	21559504	69,318.00		54027907
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21559509	105,770.00		26364603
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	21559510	1,067,958.00	654400557	67042482
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	21559512	102,917.00		347976
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	21559518	71,717.00		4011700
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21559526	19,127,745.00		26365257
Department of Health	NHS New Devon CCG	31/03/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21559527	4,526,500.00		26365258
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	21559529	276.51		68207518304
Department of Health	NHS New Devon CCG	31/03/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	21559529	77,750.92		68207518304
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	21559530	2,404,417.00	654933903	0000725841
Department of Health	NHS New Devon CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21559531	8,655,250.00	654933903	0000725840

126,020,300.76