

A3131 - Expenditure Over 25k Threshold - Feb 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 10:05:35

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	28/02/2018	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20706854	603,039.72		54042310
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20710757	29,055.32		DN000048084
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20714756	71,565.11		DN000048292
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	20725029	38,942.00	654950022	G0004492
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	20725062	33,544.00	654950022	G0004890
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	20725213	31,151.28		6179
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	20739026	36,302.49	879740563	DOC02685
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	20739053	73,688.00	120536356	41131174
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Not For Profit	MENTAL HEALTH CONTRACTS	LIVEWELL SOUTHWEST	20739060	(117,000.00)	120536356	41131299
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	20739297	95,035.55	GB675991080	16308
Department of Health	NHS New Devon CCG	28/02/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVEWELL SOUTHWEST	20761150	86,418.10	120536356	41130811
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	20761152	350,000.00	120536356	41131073
Department of Health	NHS New Devon CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXE ESTUARY HEALTH LTD	20761154	321,000.00		17006
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20761159	32,595.00	654933903	0000725349
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	20761166	117,526.00	GB654941219	4063834
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	20761177	42,951.03		5002901
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20761184	1,314,569.01		100061631
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20761185	538,773.72		100061646
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS KERNOW CCG	20761189	118,513.00		7029301102
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	20761192	66,473.58	GB675991080	16491
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20768758	30,936.33		DN000048293
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20778730	(98,341.00)		26362000
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20778759	98,341.00		26361965
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	20778764	101,288.67		59907391408
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20778773	108,553.00	654933903	0000725355
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	20778785	48,460.00		18006
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20778802	3,459,833.00		26362741
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	20778815	3,029,902.20	GB 918510332	101205445
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	20778837	64,075.00		2108
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20778846	2,688,330.00		6295770
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20778849	68,483.33		6295786
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20778852	43,000.00		6295796
Department of Health	NHS New Devon CCG	28/02/2018	Seconded-Basic Sal-Staff fm oth org	EXCEPTIONS & PRIOR APPROVALS	PLYMOUTH HOSPITALS NHS TRUST	20811712	56,056.00		909289
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20818764	643,384.71		100061645
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	20818774	30,686.49	654400557	67042248
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20818810	537,699.00		100061937
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	20818833	6,000,000.00		910827
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	SAFEGUARDING	LIVEWELL SOUTHWEST	20843667	35,637.71	120536356	41130319
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	SAFEGUARDING	LIVEWELL SOUTHWEST	20843734	35,637.71	120536356	41131374
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	20843737	26,079.53	879740563	DDOC02721
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	20843750	88,347.54		59907421420
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20844762	2,000,000.00		59907421116
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	20844815	300,000.00		59907421129
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20844822	195,000.00		59907421132
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20844830	183,470.00		59907421145
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20844856	49,020.91		13880
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20844862	65,347.41		13881
Department of Health	NHS New Devon CCG	28/02/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVEWELL SOUTHWEST	20844870	71,478.98	120536356	41131430
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	20848847	118,268.55	654933903	0000725363
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	20869321	74,414.28		000049937
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	20869354	47,505.05		000050402
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20869617	(1,000,000.00)		26363172

Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MIHOMECARE LTD	20869619	(25,119.59)	270060050	0001CR
Department of Health	NHS New Devon CCG	28/02/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20882088	4,906.00		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20882088	222,859.58		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20882088	2,397.00		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20882088	126,893.66		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20882088	19,850.65		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20882088	(4,928.60)		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	20882088	(241.68)		120PA005744391810
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	20887279	32,453.57		54013760
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	20887333	43,644.58		900037952
Department of Health	NHS New Devon CCG	28/02/2018	Computer Network Costs	PRIMARY CARE IT	DELT SHARED SERVICES LTD	20887412	58,489.20		D00000689
Department of Health	NHS New Devon CCG	28/02/2018	Computer Network Costs	PRIMARY CARE IT	DELT SHARED SERVICES LTD	20887440	207,152.40		D00000690
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	2,488.80		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	12,309.57		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	10,902.79		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	176.75		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	970.14		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	20887599	1,115.07		18002
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	2,182.80		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	11,075.30		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	2,424.00		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	5,758.31		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	434.01		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	91.80		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	695.42		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	20887717	4,242.00		CCGQ31718
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	20887833	51,448.58		005094
Department of Health	NHS New Devon CCG	28/02/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	20887842	121,965.00		59907421983
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20888072	6,486,566.92	654400557	67042295
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925609	(64,511.71)	189655151	6565020740
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925611	(110,758.85)	189655151	6565020750
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925613	(86,015.62)	189655151	6565020749
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925629	(665,373.60)	189655151	6565021192
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925632	(890,056.13)	189655151	6565021201
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	20925640	338,000.00	120536356	41131173
Department of Health	NHS New Devon CCG	28/02/2018	Telecoms-Mobile Phones	PRIMARY CARE IT	DELT SHARED SERVICES LTD	20925656	174,517.76		D00000696
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	20925661	37,217.36		3465
Department of Health	NHS New Devon CCG	28/02/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	20925663	115,222.37		PLY990
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20925745	1,816,715.90	189655151	6570860867
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	20969164	28,081.61	853731615	01886009
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	20969168	25,142.24		3467
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	20969171	38,772.12	853731615	01888214
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	20969175	36,927.81	654400557	67042128
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	20969228	111,075.79	189655151	6570860868
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	20984412	217,291.18		5910026426
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	20984429	230,000.00		5890
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	20984484	102,917.00		345581
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	20984496	252,750.00		INV002531
Department of Health	NHS New Devon CCG	28/02/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	20984520	2,002,000.00		54041603
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	20984534	976,072.07	879740563	DOC02734
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	20984541	506,710.53		5910028008
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21002246	517,351.94		100061647
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	21002261	51,941.00		EMMN50118
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAV AND SOUTH DEVON NHS FOUNDATION TRUST	21002264	505,083.00	G8654941219	NEWDBLOCKMARCH2018
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	21002281	(735,000.00)		911313
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	21002282	15,146,113.00		911324
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	21029522	25,883.16		54043926
Department of Health	NHS New Devon CCG	28/02/2018	Computer Software/License	BUSINESS INFORMATICS	DR FOSTER LTD	21029572	90,768.00	756430427	0001009967
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AGENCY ASSISTANCE	21029576	38,032.68		170468
Department of Health	NHS New Devon CCG	28/02/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	21029588	77,028.42		68207445655
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	21029590	325,446.00	564291137	SACNEW18031127H
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21039162	(26,313.65)		DN000048555
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21039163	49,880.47		DN000048556
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrcsriptChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	21039163	1,548.00		DN000048556
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21043106	(41,550.14)		DN000048465

Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21043123	81,266.56	DN000048466
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	21043123	2,459.60	DN000048466
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21043148	(92,023.24)	DN000048471
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21043149	160,989.23	DN000048472
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	21043149	4,755.80	DN000048472
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	21043151	(33,224.88)	DN000048474
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	21043152	59,711.14	DN000048475
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	21043152	1,066.40	DN000048475
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21043156	(27,900.50)	DN000048479
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21043157	53,102.46	DN000048480
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	21043157	1,634.00	DN000048480
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	21043163	26,500.71	DN000048486
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	21043163	713.80	DN000048486
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21043164	(39,450.58)	DN000048487
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21043165	79,566.40	DN000048488
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	21043165	2,365.00	DN000048488
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21043168	(29,428.20)	DN000048491
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21043169	51,068.99	DN000048492
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	21043169	1,780.20	DN000048492
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21043175	(52,105.40)	DN000048498
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21043176	91,686.12	DN000048499
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	21043176	1,479.20	DN000048499
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21043188	(52,438.50)	DN000048511
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21043189	91,443.79	DN000048512
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	21043189	2,502.60	DN000048512
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21043190	(30,936.33)	DN000048513
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21043191	52,853.60	DN000048514
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	21043191	1,143.80	DN000048514
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21043199	(35,174.28)	DN000048523
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21043200	68,998.06	DN000048524
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	21043200	2,580.00	DN000048524
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21043204	31,486.23	DN000048529
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	21043204	774.00	DN000048529
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21043206	(64,089.46)	DN000048531
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21043207	105,667.51	DN000048532
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	21043207	2,554.20	DN000048532
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21043209	43,346.24	DN000048534
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	21043209	1,281.40	DN000048534
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21043212	(67,323.86)	DN000048537
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21043213	127,080.59	DN000048538
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	21043213	2,365.00	DN000048538
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21043218	(38,687.10)	DN000048543
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21043219	70,877.40	DN000048544
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	21043219	1,625.40	DN000048544
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21043231	47,563.36	DN000048558
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	21043231	1,462.00	DN000048558
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21043239	(61,995.52)	DN000048567
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21043240	116,800.56	DN000048568
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	21043240	2,743.40	DN000048568
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21043241	(40,383.60)	DN000048569
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21043242	69,995.31	DN000048570
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	21043242	1,384.60	DN000048570
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21043244	(28,741.10)	DN000048572
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21043245	53,729.45	DN000048573
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	21043245	1,616.80	DN000048573
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21043250	(73,256.62)	DN000048578
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21043251	139,532.80	DN000048579
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	21043251	3,913.00	DN000048579
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21043255	(37,437.20)	DN000048583
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21043256	74,432.47	DN000048584
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	21043256	2,253.20	DN000048584
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21043258	(38,072.94)	DN000048586
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21043259	69,307.11	DN000048587
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	21043259	2,924.00	DN000048587
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21043260	(53,641.52)	DN000048588

Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21043261	106,516.90		DN000048589
Department of Health	NHS New Devon CCG	28/02/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	21043261	2,502.60		DN000048589
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21043263	36,378.03		DN000048591
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	21043263	369.80		DN000048591
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21043266	37,471.02	878654950	DN000048594
Department of Health	NHS New Devon CCG	28/02/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	21043266	1,479.20	878654950	DN000048594
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21049396	80,000.00	120536356	41131172
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	21049417	67,964.47		19916
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	21049441	41,358.24		013A
Department of Health	NHS New Devon CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXE ESTUARY HEALTH LTD	21073000	328,000.00		17004
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21073003	41,896.00	242964687	20440289
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	21073022	47,211.00	242964687	20440292
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21073024	180,000.00	120536356	41131170
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21073027	156,000.00	120536356	41131171
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	21073031	(50,000.00)	120536356	41131283
Department of Health	NHS New Devon CCG	28/02/2018	Basic Sal-Chief Executive	CEO/ BOARD OFFICE	NHS SOUTH DEVON AND TORBAY CCG	21073056	37,971.50		7031100531
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	SAFEGUARDING	PLYMOUTH CITY COUNCIL	21073085	34,523.00		52607444517
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	21073096	146,741.80	GB675991080	16701
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21073103	7,514,833.00	654933903	0000725554
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21088881	2,343,000.00	654933903	0000725556
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	21088884	1,500,000.00	654933903	0000725558
Department of Health	NHS New Devon CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	21088887	45,723.00	GB 918510332	101227445
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	21088892	121,047.59	654948491	R0001696
Department of Health	NHS New Devon CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	21088896	681,282.34		5910027978
Department of Health	NHS New Devon CCG	28/02/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	21088911	32,172.00		26363960

66,231,666.20