

A3131 - Expenditure Over 25k Threshold - January 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: 02/02/2018 08:34:14

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	31/01/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CLARE HOUSE SURGERY	20292743	31,535.53		62080
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHO Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	3,060.00		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	10,515.35		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	7,190.58		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-insulin (GTI)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	176.75		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	689.31		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	30.60		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	839.30		2017282
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20295096	12,423.00		2017282
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	20302253	37,217.36		3228
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	20302277	31,151.28		6144
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	20302343	121,049.39	654948491	R0001664
Department of Health	NHS New Devon CCG	31/01/2018	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	20322391	30,462.50		5910027177
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	20337520	43,943.00	245022443	20440268
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	20337522	46,826.00	245022443	20440285
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20337539	27,345.40		7309614
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	URGENT CARE	MILLBROOK HEALTHCARE LTD	20337556	66,473.58	08675991080	16128
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20337578	65,347.41		13868
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	20337583	49,020.91		13867
Department of Health	NHS New Devon CCG	31/01/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	20356890	115,222.37		PLY938
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	20357136	36,016.80		3156
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	20391057	128,004.94	08675991080	15919
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	20391145	252,750.00		INV002481
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVWELL SOUTHWEST	20407106	31,000.00	120536356	41131158
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20407205	68,483.33		6295459
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	20407246	33,480.00	08791483106	21004341
Department of Health	NHS New Devon CCG	31/01/2018	Other Gen Supplies & Srv	CEO/ BOARD OFFICE	NHS SOUTH DEVON AND TORBAY CCG	20427125	34,588.96		7031100494
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVWELL SOUTHWEST	20427190	35,000.00	120536356	41131054
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	20427193	230,000.00		5803
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH DEVON SCHOOL & CENTRE	20427207	351,669.00		06817
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	20427220	108,778.19	654933903	0000725182
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	20427222	107,367.19	654933903	0000725183
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	20427256	72,254.00		4009545
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	20427275	112,075.00		2064
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20427280	3,459,833.00		26361424
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	20427315	64,186.00		2217
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	20427321	537,699.00		100059577
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20427329	2,688,330.00		6295443
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20427330	43,000.00		6295469
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	20427331	3,029,902.20	08 918510332	101173445
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20427370	183,470.00		59907382323
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	20427374	300,000.00		59907382307
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20427377	2,000,000.00		59907382297
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	20427383	195,000.00		59907382310
Department of Health	NHS New Devon CCG	31/01/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	20427393	2,002,000.00		54041596
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20427405	6,486,566.92	654400557	67042099
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	20439292	505,083.00	08654941219	NEWDBLOCKFEBRUARY2018
Department of Health	NHS New Devon CCG	31/01/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20461501	5,091.00		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20461501	198,048.05		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20461501	2,447.00		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	20461501	131,487.44		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20461501	94,861.11		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20461501	(4,798.90)		120PA005744391809
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	20470548	177,671.00	120536356	41130063
Department of Health	NHS New Devon CCG	31/01/2018	Telecoms-Mobile Phones	PRIMARY CARE IT	DELT SHARED SERVICES LTD	20470552	173,729.98		0100000563
Department of Health	NHS New Devon CCG	31/01/2018	Telecoms-Phone Rental and Calls	IM&T	DELT SHARED SERVICES LTD	20470552	10,266.34		0100000563
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	20470559	33,944.76		900037707

Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	20470578	640,000.00	72807346518
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	REABLEMENT	PLYMOUTH CITY COUNCIL	20470578	1,500,000.00	72807346518
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	20470578	2,379,000.00	72807346518
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	20470615	44,550.00 245022443	20440301
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVELWELL SOUTHWEST	20470618	(177,671.00) 120536356	41131176
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	1,917.60	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	9,048.59	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	909.00	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	5,347.64	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	510.60	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	61.20	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	683.43	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	20470651	8,787.00	L83050QUARTER2
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	3,570.00	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	24,606.76	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	606.00	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	7,161.35	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	353.50	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	1,097.79	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	91.80	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	983.18	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	20470681	4,848.00	CCGLESSTMG
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Serv Recd-CCGS	OXYGEN	NHS DORSET CCG	20470725	58,708.00	7029101614
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	1,958.40	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	11,245.45	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	18,483.00	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	6,693.67	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	919.08	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	61.20	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	20470730	491.59	CCGLESDEC17
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	2,754.00	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	11,198.88	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	11,312.01	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	176.75	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	791.43	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	153.00	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	20472796	1,127.06	SV9246
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	2,529.60	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	10,511.43	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	5,151.00	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	5,816.77	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	3,004.75	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	791.43	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	30.60	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	1,866.15	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	863.28	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	20472805	8,787.00	QTR3CCGLES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	5,365.20	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	26,871.86	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	5,151.00	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	12,216.69	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	1,060.50	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	1,123.32	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	122.40	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	5,469.75	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	1,798.50	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20472862	6,363.00	BMGES19
Department of Health	NHS New Devon CCG	31/01/2018	Computer Maintenance	IM&T	DELT SHARED SERVICES LTD	20487897	12,589.20	D100000626
Department of Health	NHS New Devon CCG	31/01/2018	Computer Maintenance	PRIMARY CARE IT	DELT SHARED SERVICES LTD	20487897	19,690.80	D100000626
Department of Health	NHS New Devon CCG	31/01/2018	Telecoms-Phone Rental and Calls	IM&T	DELT SHARED SERVICES LTD	20488085	32,402.11	D100000694
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	20488164	35,160.00	E2370
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	20488224	96,922.00	S110927
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	20488250	96,922.00	S110908
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20488285	(39,675.00) 564291137	SACNEW1718Q3CREEDIT
Department of Health	NHS New Devon CCG	31/01/2018	Telecoms-Phone Rental and Calls	IM&T	DELT SHARED SERVICES LTD	20513454	34,734.43	D100000698
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	4,569.60	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	15,937.14	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	1,212.00	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	5,769.75	OCEANQ3LES

Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	707.00	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	663.78	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	122.40	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	1,091.09	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	1,818.00	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	20513461	8,696.50	OCEANQ3LES
Department of Health	NHS New Devon CCG	31/01/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVWELL SOUTHWEST	20530368	80,586.41	120536356
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20530408	88,404.90	54042203
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	20530467	53,060.50	SINVD00000318
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	20530601	36,899.20	G8053731615
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20530630	62,010.00	54042314
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20530635	25,156.80	54042313
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	20551599	(29,576.24)	004881
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	PLYMOUTH HOSPITALS NHS TRUST	20551601	31,333.83	908883
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	LIVWELL SOUTHWEST	20551610	133,000.00	120536356
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LIVWELL SOUTHWEST	20551616	41,386.00	120536356
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	20551635	976,072.07	879740563
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	20551653	29,576.24	004976
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	2,672.40	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	10,515.35	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	2,121.00	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	7,015.20	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	353.50	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	689.31	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	30.60	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	863.28	2017314
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	20551654	11,211.00	2017314
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	20551662	27,117.00	EXESACNEWID217
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	Learning Difficulties - S117	DEVON COUNTY COUNCIL	20551665	315,404.22	54043917
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	DEVON COUNTY COUNCIL	20551665	312,583.03	54043917
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	20551665	(29,600.97)	54043917
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	20551677	822,690.44	54041599
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	20551678	3,958,618.17	54041600
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	1,530.00	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	8,246.01	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	3,636.00	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	5,407.55	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	331.89	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	61.20	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	5,598.45	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	443.63	328
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	20551689	1,818.00	328
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20579107	155,603.00	654400557
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	20579156	115,736.00	654400557
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	LIVWELL SOUTHWEST	20579157	7,040,333.00	120536356
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	PLYMOUTH HOSPITALS NHS TRUST	20579167	76,000.00	910384
Department of Health	NHS New Devon CCG	31/01/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	20594218	26,649.00	654917409
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	20617213	(36,162.98)	G8257732580
Department of Health	NHS New Devon CCG	31/01/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20617455	86,001.60	54042315
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20617460	51,547.18	54042306
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20617464	65,601.94	54042307
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	20617465	88,404.90	54042305
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	20617468	15,146,113.00	910391
Department of Health	NHS New Devon CCG	31/01/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	20617510	41,599.00	654923417
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	20617540	325,446.00	654291137
Department of Health	NHS New Devon CCG	31/01/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	20617548	121,053.35	654948491
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20649609	(28,885.44)	DN000047856
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20649610	52,278.92	DN000047857
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	20649610	1,668.40	DN000047857
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20653250	(47,368.13)	DN000047766
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20653251	84,621.71	DN000047766
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	20653251	2,623.00	DN000047766
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20653256	(77,690.25)	DN000047772
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20653257	173,335.60	DN000047772
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	20653257	4,489.20	DN000047772
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	20653259	(35,948.58)	DN000047774
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	20653260	64,399.61	DN000047775
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	20653260	1,006.20	DN000047775
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20653264	(31,960.01)	DN000047779

Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20653265	55,583.83	DN000047780
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	20653265	1,720.00	DN000047780
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	20653269	45,968.46	DN000047784
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	20653271	32,970.53	DN000047786
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	20653271	963.20	DN000047786
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20653272	(46,125.70)	DN000047787
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20653273	79,783.77	DN000047788
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	20653273	2,786.40	DN000047788
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20653276	(30,286.88)	DN000047791
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20653277	56,142.16	DN000047792
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	20653277	1,771.60	DN000047792
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20653284	(52,650.28)	DN000047799
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20653285	101,992.61	DN000047800
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	20653285	1,513.60	DN000047800
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20653298	(40,918.30)	DN000047813
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20653299	93,151.04	DN000047814
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	20653299	1,608.20	DN000047814
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20653300	(27,146.44)	DN000047815
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20653301	25,285.37	DN000047816
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	20653301	1,737.20	DN000047816
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20653309	(38,988.80)	DN000047825
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20653310	68,691.73	DN000047826
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	20653310	3,182.00	DN000047826
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	20653314	31,556.43	DN000047831
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	20653314	352.60	DN000047831
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20653316	(74,519.86)	DN000047833
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20653317	118,768.60	DN000047834
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	20653317	2,752.00	DN000047834
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	20653319	46,483.24	DN000047836
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	20653319	1,548.00	DN000047836
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	20653321	(97,693.81)	DN000047838
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	20653322	158,510.46	DN000047839
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	20653322	2,347.80	DN000047839
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20653327	(42,313.70)	DN000047844
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20653328	75,412.17	DN000047845
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	20653328	1,831.80	DN000047845
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20653339	(27,426.62)	DN000047858
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20653340	48,370.75	DN000047859
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	20653340	1,255.60	DN000047859
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WESTELLA ROAD YELVERTON	20653342	31,666.08	DN000047861
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WESTELLA ROAD YELVERTON	20653342	722.40	DN000047861
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20653348	(71,565.11)	DN000047868
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20653349	121,198.47	DN000047869
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	20653349	2,863.80	DN000047869
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20653350	(38,260.19)	DN000047870
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20653351	76,935.26	DN000047871
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	20653351	1,608.20	DN000047871
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20653353	(31,732.40)	DN000047873
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20653354	56,306.08	DN000047874
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	20653354	1,462.00	DN000047874
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20653359	(79,832.76)	DN000047879
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20653360	138,524.19	DN000047880
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	20653360	3,594.80	DN000047880
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20653364	(41,785.60)	DN000047884
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20653365	74,430.16	DN000047885
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	20653365	2,210.20	DN000047885
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20653367	(39,748.00)	DN000047887
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20653368	74,981.82	DN000047888
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	20653368	2,786.40	DN000047888
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20653369	(57,489.00)	DN000047889
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20653370	107,999.56	DN000047890
Department of Health	NHS New Devon CCG	31/01/2018	C&M-GMS PrscrptnChrgsColI&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	20653370	2,915.40	DN000047890
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20653371	(72,618.64)	DN000047891
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20653372	157,800.69	DN000047892
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	20653372	266.60	DN000047892
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	20653374	40,693.37	878654950
Department of Health	NHS New Devon CCG	31/01/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	20653374	997.60	878654950
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20684472	28,008.25	26360507
Department of Health	NHS New Devon CCG	31/01/2018	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20684472	20,492.96	26360507

Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20684487	48,501.21	26361518
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ELYSIUM HEALTHCARE LTD	20684526	32,213.25 GB257732580	TH000247A
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20684567	2,415,833.00 654933903	0000725382
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20684569	1,041,667.00 654933903	0000725383
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	20684570	7,377,833.00 654933903	0000725381
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	20684572	3,000,000.00 654933903	0000725384
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	20696346	48,149.94	53700718
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	20696374	165,446.00	10978164
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	20696404	151,220.70	11099453
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	20696530	111,354.96	11148896
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20696601	98,341.00	26361999
Department of Health	NHS New Devon CCG	31/01/2018	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	20696604	(39,513.19)	ACOH57819817
Department of Health	NHS New Devon CCG	31/01/2018	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	20696613	39,513.19	54043923
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	WIGAN COUNCIL	20696621	59,708.14	71246816908
Department of Health	NHS New Devon CCG	31/01/2018	Clinical&Medical-Othe Public Sector	ADULT JOINT FUNDED CONTINUING CARE	WIGAN COUNCIL	20696632	63,887.87	71246910301
Department of Health	NHS New Devon CCG	31/01/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	WIGAN COUNCIL	20696632	2,388.15	71246910301
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	20696717	522,308.83	5910027668
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20696734	18,801,750.00	26362740
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	20696736	32,172.00	26362742
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	20706847	102,917.00	344703
Department of Health	NHS New Devon CCG	31/01/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	20706863	72,254.00	4010199
Department of Health	NHS New Devon CCG	31/01/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	20706872	96,744.00	6295725

95,446,422.51