

A3131 - Expenditure Over 25k Threshold - May 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: 26/07/2018 13:53:25

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	31/05/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVEWELL SOUTHWEST	21972336	82,946.11	120536356	41131938
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	22000741	63,858.07		2239
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	22000775	30,240.00	927365991	21004470
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	22001982	48,460.00		18025
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	22002040	323,000.00		17008
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22021817	40,000.00		26365436
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22022050	40,000.00		26366638
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22022118	65,347.41		13921
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22022126	49,020.91		13922
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22036226	43,000.00		6296276
Department of Health	NHS New Devon CCG	31/05/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	22036228	502,000.00		67707523603
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	2,162.40		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	11,245.45		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	32,421.00		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	6,547.52		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	944.61		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	30.60		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	22036265	515.57		CCGLSMAR18
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	2,672.40		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	11,039.36		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	900.00		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	7,286.08		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	176.75		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	536.13		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	61.20		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	947.21		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	22036281	2,121.00		AHCCG2
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	2,998.80		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	11,060.74		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	900.00		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	7,193.76		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	883.75		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	714.84		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	153.00		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	707.41		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22036347	2,424.00		26366470
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	1,836.00		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	8,530.14		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	1,515.00		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	5,319.86		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	587.19		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	7,850.70		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	659.45		5680
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	22036415	3,636.00		5680
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22036426	43,000.00		6296525
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22054156	594,754.00		100065900
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22054179	29,818.00	654923417	3238230
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	22054196	110,126.00	564291137	SACNEW18051127H
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22054224	48,351.00	654948687	SLA3552
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	22054281	31,579.81		5003630
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22054296	594,754.00		100068073
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22093543	31,867.57	654935407	8274307
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22093581	36,476.99		7315636
Department of Health	NHS New Devon CCG	31/05/2018	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	22094903	391,851.34		DI00000909
Department of Health	NHS New Devon CCG	31/05/2018	Computer Software/License	GP FORWARD VIEW	HURLEY INNOVATIONS LTD	22094929	404,822.91	198287446	INV0136
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	22094953	30,146.40		6298
Department of Health	NHS New Devon CCG	31/05/2018	Hltchre-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22095154	31,867.57	654935407	CN8274307

Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22095249	36,476.99	7317942
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22095348	19,017,919.00	26367060
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	REABLEMENT	DEVON COUNTY COUNCIL	22122012	131,000.00 GB142 2081 13	53901515
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	22122217	26,029.50	17007
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	NORTHAM SURGERY BIDEFORD	22122363	38,194.13	1672
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	22122400	51,448.58 626722537	005400
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22122473	68,483.33	6296540
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22122680	25,604.58	200418
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22122702	50,018.00	010518
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22122876	32,172.00	26367062
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22122881	58,050.00	26367063
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	22122917	6,700,586.42 654400557	67042664
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	22140945	2,893,903.00 GB 918510332	101301445
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22142464	403,184.04 GB142 2081 13	54042362
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22142489	161,129.71 GB142 2081 13	54042379
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	22142491	65,499.95	222265
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22142540	31,666.00	E0048887
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	22142707	104,137.00	349222
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	22142766	155,725.00	01718
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22142782	2,688,330.00	6296515
Department of Health	NHS New Devon CCG	31/05/2018	Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ST LUKES HOSPICE PLYMOUTH	22143802	51,022.00 108241838	4483
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22143883	4,542,708.00	26367061
Department of Health	NHS New Devon CCG	31/05/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	22143962	2,029,400.00 GB142 2081 13	54245708
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22188026	27,232.99 GB654461922	6368325
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22188044	26,736.05 GB654461922	6366080
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	22188175	111,144.64 GB675991080	17424
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	22188253	83,179.76 GB675991080	16857
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOME/CANN HOUSE CARE HOME	22188290	42,812.00	016
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	22210299	252,750.00	INV002767
Department of Health	NHS New Devon CCG	31/05/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22218071	4,595.00	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22218071	159,355.52	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22218071	2,331.00	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	22218071	118,328.23	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22218071	89,018.34	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22218071	5,757.17	120PA005744391901
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	22228742	37,375.00	NWD218
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	22228755	83,956.83	22364
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COLEBROOK (SOUTHWEST) LTD	22228756	34,140.00	23481
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	22239939	224,259.00	103693-19-OCT-2017CN
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	22251822	505,085.00 GB654941219	NEWWDLOCKJUNE2018
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	22251844	15,265,000.00	914654
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	22259260	3,273.47	103998-17-MAY-2018
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	22259260	26,474.39	103998-17-MAY-2018
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22273168	28,520.27 GB654461922	6392006
Department of Health	NHS New Devon CCG	31/05/2018	Hlthcre-Foundation Trsts	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22273279	75,860.31 GB654461922	6431130
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	22309117	64,075.00	2273
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	22309147	976,072.07 879740563	DOCIO2799
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	22309176	365,000.00	59907602197
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309177	1,870,000.00	59907602184
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309181	183,470.00	59907602210
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309183	195,000.00	59907602207
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	22309197	365,000.00	59907601981
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309199	1,870,000.00	59907601978
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309203	195,000.00	59907602003
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22309206	183,470.00	59907602029
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22309207	2,554,208.75 GB142 2081 13	54245714
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	22309214	438,051.46 GB142 2081 13	54245713
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	22332472	51,448.58 626722537	005310
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	81,323.00		NWD118
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	22351645	45,774.00 GB854786083	20440319
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	DEVON PRIMARY CARE COUNSELLING SERVICE	22351662	65,120.00	0033
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	22351665	32,039.00 GB854786083	22430003
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	22351733	1,332,000.00	914838
Department of Health	NHS New Devon CCG	31/05/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	22385039	115,120.37	PLY1300
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVELWELL SOUTHWEST	22385066	7,205,000.00 120536356	41131990
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	WOODLAND VILLA CARE HOME	22385104	30,580.00	2309160TA23
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	22385109	217,786.00 564291137	SACNEW1806112TH
Department of Health	NHS New Devon CCG	31/05/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22385115	37,206.00 GB142 2081 13	54246327
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	22396288	39,560.06	DN000050593

Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	22396289	73,264.33	DN000050594
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	22396289	2,760.60	DN000050594
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22396295	66,957.16	DN000050600
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22396296	162,199.29	DN000050601
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22396296	3,536.46	DN000050601
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	22396298	26,919.33	DN000050603
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	22396299	53,787.17	DN000050604
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	22396299	1,188.80	DN000050604
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22396303	26,098.70	DN000050608
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22396304	50,194.49	DN000050609
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22396304	1,685.60	DN000050609
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22396311	42,480.40	DN000050616
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22396312	77,749.35	DN000050617
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22396312	2,648.80	DN000050617
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22396315	25,167.71	DN000050620
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22396316	49,579.62	DN000050621
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22396316	1,565.20	DN000050621
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22396322	50,169.66	DN000050627
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22396323	82,383.74	DN000050628
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22396323	1,694.20	DN000050628
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22396333	44,062.30	DN000050638
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22396334	82,801.80	DN000050639
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22396334	1,831.80	DN000050639
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	22396336	49,752.16	DN000050641
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	22396336	1,367.40	DN000050641
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22396344	37,404.59	DN000050650
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22396345	64,482.84	DN000050651
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22396345	2,769.20	DN000050651
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22396350	61,270.50	DN000050657
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22396351	108,142.62	DN000050658
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22396351	2,932.60	DN000050658
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	22396353	41,124.05	DN000050660
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	22396353	1,350.20	DN000050660
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22396355	61,459.19	DN000050662
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22396356	106,551.23	DN000050663
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22396356	2,373.60	DN000050663
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	22396362	34,926.66	DN000050669
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	22396363	28,307.55	DN000050670
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	22396363	1,668.40	DN000050670
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	22396374	25,073.20	DN000050683
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	22396375	45,261.99	DN000050684
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	22396375	1,530.80	DN000050684
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22396383	58,517.27	DN000050693
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22396384	105,207.96	DN000050694
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22396384	2,769.20	DN000050694
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22396385	33,551.44	DN000050695
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22396386	68,373.86	DN000050696
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22396386	1,720.00	DN000050696
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22396388	26,139.12	DN000050698
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22396389	47,498.41	DN000050699
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22396389	2,253.00	DN000050699
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22396394	72,348.66	DN000050704
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22396395	135,012.41	DN000050705
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22396395	4,016.20	DN000050705
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22396399	39,191.90	DN000050709
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22396400	67,295.06	DN000050710
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22396400	2,132.60	DN000050710
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22396402	37,092.64	DN000050712
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22396403	70,921.40	DN000050713
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22396403	2,820.80	DN000050713
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22396404	55,082.72	DN000050714
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22396405	101,389.04	DN000050715
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22396405	2,924.00	DN000050715
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	22396407	32,208.10	DN000050717
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	22396407	283.80	DN000050717
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	22396410	34,514.83 878654950	DN000050720
Department of Health	NHS New Devon CCG	31/05/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	22396410	1,143.80 878654950	DN000050720
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	22400226	26,271.82	DN000050681
Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	22400227	46,581.99	DN000050682

Department of Health	NHS New Devon CCG	31/05/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	22400227	1,255.60		DN000050682
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22408013	32,839.00		130318
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	22408092	33,480.00	927365991	21004537
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22408189	32,766.42	GB142 2081 13	54100414
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	22408193	32,400.00	927365991	21004604
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	22408202	33,187.00		EMNH50418
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	22408228	51,448.58	626722537	005472
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	22408242	97,920.50		17009
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22408267	123,537.04		170518
Department of Health	NHS New Devon CCG	31/05/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	LITCHDON MEDICAL CENTRE BARNSTAPLE	22408288	38,466.00		ATSCALEBBLEALLIANCE100518
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22431639	66,178.61	GB142 2081 13	54100417
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	22431648	351,799.00		01618
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22431675	86,198.87		72807602566
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22431697	90,693.00	GB142 2081 13	54246322
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22431699	3,397.20	GB142 2081 13	54100431
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22431699	78,913.33	GB142 2081 13	54100431
Department of Health	NHS New Devon CCG	31/05/2018	Hithere-Foundation Trsts	NCAS/OATS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22431702	-	127,900.00	654923417
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22431704	200,712.08	GB142 2081 13	54246323
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22431727	-	86,198.87	728050697
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22431741	19,072,832.00		26367605
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	22431765	71,717.00		4013360
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	22431768	2,288,708.00	654933903	0000726078
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	22431769	-	231,418.00	654933903
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	22431772	8,656,903.00	654933903	0000726127
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	22444326	96,922.00		S11052
Department of Health	NHS New Devon CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	22444357	636,078.00		5910029841
Department of Health	NHS New Devon CCG	31/05/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22444361	132,503.41	654948491	R0001754
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	22444371	48,460.00		18035
Department of Health	NHS New Devon CCG	31/05/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22444386	32,172.00		26367607
Department of Health	NHS New Devon CCG	31/05/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22444390	29,025.00		26367608
Department of Health	NHS New Devon CCG	31/05/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	22444463	96,922.00		S11024
Department of Health	NHS New Devon CCG	31/05/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22453367	-	86,198.97	728050700

110,892,640.08