

A3131 - Expenditure Over 25k Threshold - June 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 13:56:15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	22469301	-	81,506.00	EXESACRDET0418CREDIT
Department of Health	NHS New Devon CCG	30/06/2018	External Data Contracts	PRIMARY CARE IT	MJOG LTD	22469312	46,929.60	493320645	109053
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22469408	4,510,292.00		26367606
Department of Health	NHS New Devon CCG	30/06/2018	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	22490309	456,436.01		0100000908
Department of Health	NHS New Devon CCG	30/06/2018	Computer Maintenance	IM&T	DELT SHARED SERVICES LTD	22490310	33,087.00		0100000910
Department of Health	NHS New Devon CCG	30/06/2018	Computer Maintenance	PRIMARY CARE IT	DELT SHARED SERVICES LTD	22490310	47,613.00		0100000910
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	22490317	38,783.84		900038486
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22490348	29,818.00	654923417	3240594
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	22490360	62,654.97		00014706
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	RELATE EXETER & DISTRICT	22506085	25,118.00		CCG201819
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	22506124	31,579.81		5003761
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	22506189	35,714.22	654400557	67042752
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22506223	48,351.00	654948687	SLA3721
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	22506232	594,754.00		100070583
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	22506246	42,812.00		017
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22506260	49,020.91		13943
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22506263	65,347.41		13944
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	22519335	64,998.16		2259
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	22519346	64,998.16		2266
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	2,611.20		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	10,515.35		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	1,212.00		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	6,985.97		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	707.00		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	663.78		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	153.00		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	875.27		2018094
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	22519350	4,545.00		2018094
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	22537723	81,506.00		EXESACRDET0418
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22537812	68,483.33		6296710
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22537828	86,198.87		728050762
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22587494	32,564.46		72807605916
Department of Health	NHS New Devon CCG	30/06/2018	Other Gen Supplies & Srv	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22587497	56,145.78		26367590
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	MID DEVON HEALTHCARE	22587568	52,516.00		MDHJMMAY182
Department of Health	NHS New Devon CCG	30/06/2018	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22610200	63,000.00		6296695
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	22610203	96,922.00		5111065
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	22610230	40,574.00		EMNH50518
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	DRAKE MEDICAL ALLIANCE LTD	22627268	63,521.00		DMA0119
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	22627279	230,000.00		6500
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	22627333	66,473.58	GB675991080	17934
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	Children's Continuing Care	PLYMOUTH CITY COUNCIL	22627356	29,142.85		59907625653
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	22627368	6,780,844.17	654400557	67042798
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	22627388	481,751.00	GB654941219	NEWDBLOCKJULY2018
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	22627391	110,160.23	GB675991080	18081
Department of Health	NHS New Devon CCG	30/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22633847	4,393.00		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22633847	151,138.37		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22633847	2,205.00		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	22633847	113,678.93		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22633847	85,619.39		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22633847	10,120.40		120PA005744391902
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22644142	52,581.75	GB142 2081 13	53700814
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- NHS Trust-Prior Yr Paymts	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	22644302	104,554.50	654933903	0000725932
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	22644477	124,000.00		72807612200
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	22644485	124,000.00		72807612213
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	22644508	103,401.00		349824
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22644518	1,870,000.00		59907611829
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22644525	195,000.00		59907611845

Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	22644531	365,000.00	59907611832
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	22644538	124,000.00	59907621275
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22644543	183,470.00	59907611858
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22644546	2,717,780.00	6296685
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22644552	39,516.13	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	22644626	976,072.07	879740563
Department of Health	NHS New Devon CCG	30/06/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	22644700	1,390,000.00	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	22645957	2,893,903.00	GB 918510332
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care-NHS Trust-Adult 100% Fided	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	22658429	29,567.52	654933903
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22658539	25,283.98	7317627
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	22663296	5,858.13	104038-14-JUN-2018
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	22663296	82,548.23	104038-14-JUN-2018
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22689882	46,926.00	13946
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22689892	46,926.00	102018
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	22690341	44,029.02	0000054820
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COMMUNITY HEALTH IN KEYHAM (CHK)	22714943	25,000.00	3418
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	22714964	25,184.46	654000557
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	22714981	252,750.00	INV0002878
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	22714984	76,575.00	2314
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	22714988	38,354.00	FMTSDWL2018
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	22714997	521,396.50	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	22714999	2,762,213.08	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	22715018	53,060.50	SINV000000345
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	22715031	15,265,000.00	915747
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	WOODLAND VILLA CARE HOME	22715040	30,580.00	2309160TA24
Department of Health	NHS New Devon CCG	30/06/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	22715049	86,000.00	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22733968	139,523.96	654948491
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22734084	139,523.96	654948491
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22734094	138,848.40	654948491
Department of Health	NHS New Devon CCG	30/06/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22734095	29,818.00	654923417
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	22748539	30,335.30	654000557
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	22748541	41,708.75	654000557
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	22748586	6,828,139.00	120536356
Department of Health	NHS New Devon CCG	30/06/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	22748591	114,579.00	PLY1323
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	22763129	33,051.78	900037802
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	22763159	35,006.00	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	22763171	51,448.58	626722537
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	22789626	31,151.28	6334
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	22789766	71,026.78	22464
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	22789785	30,211.00	855924881
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	22789797	64,047.69	100070958
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	22789832	64,047.69	100071975
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	22789859	227,786.00	654291137
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	22789875	43,000.91	879740563
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	22798750	38,052.60	DN000051284
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	22798751	76,561.14	DN000051285
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	22798751	2,635.00	DN000051285
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22798756	101,412.90	DN000051290
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22798757	170,540.36	DN000051291
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	22798757	5,840.80	DN000051291
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	22798759	28,565.94	DN000051293
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	22798760	59,034.61	DN000051294
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	22798760	968.33	DN000051294
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22798764	25,958.18	DN000051298
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22798765	52,633.75	DN000051299
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	22798765	1,602.60	DN000051299
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	22798771	26,140.40	DN000051305
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	22798771	790.40	DN000051305
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22798772	38,989.72	DN000051306
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22798773	75,491.20	DN000051307
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	22798773	2,446.40	DN000051307
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22798776	27,372.20	DN000051310
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22798777	53,493.46	DN000051311
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	22798777	1,647.20	DN000051311
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22798782	43,758.36	DN000051316
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22798783	90,677.40	DN000051317
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	22798783	1,453.20	DN000051317
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22798795	42,242.20	DN000051329
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22798796	76,722.74	DN000051330

Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	22798796	1,813.40	DN000051330
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	22798797	26,186.33	DN000051331
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	22798798	50,887.18	DN000051332
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	22798798	1,254.60	DN000051332
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22798806	32,378.61	DN000051341
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22798807	65,345.50	DN000051342
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	22798807	2,675.20	DN000051342
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	22798810	32,282.66	DN000051346
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	22798810	892.40	DN000051346
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22798812	55,177.67	DN000051348
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22798813	108,157.34	DN000051349
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	22798813	3,007.00	DN000051349
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	22798815	41,968.00	DN000051351
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	22798815	1,122.80	DN000051351
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22798818	56,070.14	DN000051354
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22798819	123,633.62	DN000051355
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	22798819	3,295.20	DN000051355
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	22798824	35,196.92	DN000051360
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	22798836	45,932.29	DN000051374
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	22798836	1,408.00	DN000051374
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22798844	53,571.40	DN000051383
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22798845	109,631.86	DN000051384
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	22798845	2,772.00	DN000051384
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22798846	37,359.88	DN000051385
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22798847	74,027.40	DN000051386
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	22798847	2,143.80	DN000051386
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22798849	25,488.39	DN000051388
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22798850	49,754.01	DN000051389
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	22798850	1,971.20	DN000051389
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22798855	68,309.38	DN000051394
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22798856	131,571.52	DN000051395
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	22798856	3,808.40	DN000051395
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22798860	33,486.60	DN000051399
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22798861	67,907.13	DN000051400
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	22798861	2,005.80	DN000051400
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22798863	36,487.08	DN000051402
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22798864	80,783.96	DN000051403
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	22798864	2,552.00	DN000051403
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22798865	48,861.36	DN000051404
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22798866	97,256.83	DN000051405
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	22798866	2,772.00	DN000051405
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	22798868	30,693.70	DN000051407
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	22798868	378.40	DN000051407
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	22798871	36,659.61	878654950
Department of Health	NHS New Devon CCG	30/06/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	22798871	1,195.80	878654950
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	22804129	52,010.06	DN000051372
Department of Health	NHS New Devon CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	22804129	1,539.80	DN000051372
Department of Health	NHS New Devon CCG	30/06/2018	Hltchre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	22811421	132,451.55	654948491
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	22811435	636,078.00	5910030357
Department of Health	NHS New Devon CCG	30/06/2018	External Consultancy Fees	CEO/ BOARD OFFICE	UKPRIME LTD	22826941	25,047.90	51201
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	22826947	42,812.00	018
Department of Health	NHS New Devon CCG	30/06/2018	Hltchre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22826956	32,172.00	26369148
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22826961	19,072,832.00	26369146
Department of Health	NHS New Devon CCG	30/06/2018	Hltchre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22826962	29,025.00	26369149
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	22826965	48,460.00	18044
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	22846171	30,000.00	405
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	BEACON MEDICAL GROUP	22846179	30,000.00	PGFBMG18
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	DRAKE MEDICAL ALLIANCE LTD	22846190	30,000.00	DMA29032018
Department of Health	NHS New Devon CCG	30/06/2018	Hltchre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	22846228	31,440.00	654933902
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	22846252	72,460.42	879740563
Department of Health	NHS New Devon CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	22846277	78,170.98	386
Department of Health	NHS New Devon CCG	30/06/2018	Seconded-Basic Sal-Staff m oth othg	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	22846284	30,462.50	5910030360
Department of Health	NHS New Devon CCG	30/06/2018	Hltchre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	22846286	4,526,500.00	26369147
Department of Health	NHS New Devon CCG	30/06/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	22846300	29,383.79	GB142 2081 13
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	22846302	8,662,320.00	654933903
Department of Health	NHS New Devon CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	22846304	2,288,708.00	654933903
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22853294	50,018.00	200618
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	22853301	52,655.00	210618
Department of Health	NHS New Devon CCG	30/06/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	CAEN MEDICAL CENTRE	22853338	35,493.91	CM245

Department of Health

NHS New Devon CCG

30/06/2018

Hcare Srv Rec NHS Trust

ACUTE COMMISSIONING

ROYAL CORNWALL HOSPITALS NHS TRUST

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71,717.00

4014259

89,803,303.42