

A3131 - Expenditure Over 25k Threshold - July 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: 26/09/2018 09:18:39

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	31/07/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	22872363	65,595.00		PLY1346
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22872498	65,347.41		13955
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	22872523	49,020.91		13954
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	22893739	(65,875.00)		350927
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22893757	63,000.00		6296890
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	CRUSE BEREAVEMENT CARE	22907086	30,000.00		201819CCGNEW
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	22907116	52,788.29		2356
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	22907122	64,075.00		2357
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22919229	68,483.33		6296905
Department of Health	NHS New Devon CCG	31/07/2018	External Data Contracts	PRIMARY CARE IT	HEALTHCARE GATEWAY LTD	22929815	70,200.00	114948015	INV0281
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	22929820	230,000.00		6537
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	22967350	188,431.00		915768
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	22967387	64,998.16		2278
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	22967412	444,000.00		916022
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	22967426	66,473.58	GB675991080	18278
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-NHSFT-Prior Year Payments	CHC ADULT FULLY FUNDED	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	22992248	131,543.14	GB654941219	4064652
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	22992266	46,278.00	913158146	20440323
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	22992306	103,401.00		350393
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	22992308	73,972.04	879740563	DOCIO2824
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MEARS CARE LTD	22992310	76,015.38	787288071	DEV1018
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	22992314	276,771.00	879740563	DOCIO2827
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22992333	195,000.00		59907661329
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22992336	1,870,000.00		59907661303
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Other Public Sector	Mental Health Services -S117 Mental Health	PLYMOUTH CITY COUNCIL	22992338	124,000.00		59907661345
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	22992339	365,000.00		59907661316
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22992345	183,470.00		59907661332
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVEWELL SOUTHWEST	22992353	35,000.00	120536356	41132263
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	22992356	2,717,780.00		6296880
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	22992370	6,737,157.50	654400557	67042932
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	22992378	86,198.97		728050700INV
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	23013024	37,501.20		3737
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	23013030	38,751.24		3828
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	23013034	109,472.48	654933903	0000726002
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	23013056	75,000.00	GB 918510332	101323445
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	23013067	37,501.20		3906
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	23013107	30,146.40		6372
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	23013113	105,262.01	654933903	0000726151
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23013138	(157,753.00)		CR6537
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	23013149	31,579.81		5003925
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23013152	48,351.00	654948687	SLA3835
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	23013239	81,339.88	GB675991080	18429
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	23014435	2,918,903.00	GB 918510332	101800001
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	23026587	56,543.01		100066909
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	23028165	33,480.00	927365991	21004698
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	23028418	47,209.00	913158146	20440327
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	23028429	59,253.04	GB142 2081 13	54246338
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	23028521	594,754.00		100072432
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	23028613	32,400.00	927365991	21004759
Department of Health	NHS New Devon CCG	31/07/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	23028752	2,262,000.00	GB142 2081 13	54245730
Department of Health	NHS New Devon CCG	31/07/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23034395	4,378.00		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23034395	151,561.52		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23034395	2,004.00		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23034395	112,993.39		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23034395	85,089.89		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23034395	(11,402.47)		120PA005744391903
Department of Health	NHS New Devon CCG	31/07/2018	External Data Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	23040710	40,995.60		DI0000951
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23077428	58,900.00		6296592
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23077436	40,000.00		6296602
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MOUNT PLEASANT CENTRE	23077604	2,101.20		CCGLESJUNE18

Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	11,245.45	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	7,272.00	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	6,167.53	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	944.61	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	30.60	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	23077604	551.54	CGLESJUNE18
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	3,529.20	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	24,606.76	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	606.00	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	6,781.36	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	970.14	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	153.00	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	899.25	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	23077772	6,060.00	CGLESQ1
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23077865	(97,942.20)	6296925
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	23077871	54,393.00	EMNHS0618
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	23077952	46,037.50 177597055	21541
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	2,509.20	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	10,511.43	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	5,757.00	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	5,319.86	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	2,651.25	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	970.14	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	91.80	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	2,831.40	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	827.31	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23078037	1,212.00	Q1APRIJUNCCGLES
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	5,446.80	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	26,871.86	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	11,669.52	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	1,944.25	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	1,072.26	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	91.80	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	10,167.30	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23078044	1,738.55	BMGES21
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	1,530.00	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	8,246.01	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	3,636.00	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	5,011.16	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	331.89	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	30.60	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	6,949.80	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	503.58	551
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	SOUTH MOLTON MEDICAL CENTRE	23078285	1,818.00	551
Department of Health	NHS New Devon CCG	31/07/2018	Healthcare Srv Rec CCG	PRESCRIBING	NHS WEST LEICESTERSHIRE CCG	23088804	70,697.39	7018301042
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Othe Public Sector	REABLEMENT	DEVON COUNTY COUNCIL	23088938	100,000.00 GB142 2081 13	54239508
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	23092058	32,131.59	13965
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	23094202	42,120.10	0000055299
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	WOODLAND VILLA CARE HOME	23113036	30,580.00	230915D7A225
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23113380	40,034.00 654948687	PERA1519
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23133312	29,818.00 654923417	3243994
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	23157146	45,076.20 654400557	67042631
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	23157166	77,505.57	100071562
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	23157189	102,486.34 654933903	0000726327
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	23157192	976,072.07 879740563	DCOIC02851
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	23157219	514,385.05 GB142 2081 13	54245738
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	23157220	2,848,902.28 GB142 2081 13	54245739
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	23157247	42,031.14	0000055688
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	23170591	41,955.54 654400557	67042892
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	PRESCRIBING	LIVEWELL SOUTHWEST	23170606	26,742.41 120536356	41132248
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	23170637	96,922.00	5111104
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	23170656	252,750.00	INV002938
Department of Health	NHS New Devon CCG	31/07/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23170674	114,579.00	PLY1376
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	23170710	51,448.58 626722537	005646
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	23170731	15,453,431.00	916520
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	23195951	499,250.00 GB654941219	NEWDBLOCKAUGUST2018
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	23195978	64,998.16	2285
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23197005	47,022.00	6695
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23210426	(41,795.72)	DN000051969
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23210427	79,431.61	DN000051970
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	23210427	2,534.40	DN000051970
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	23210432	(80,851.00)	DN000051975

Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	23210433	155,521.01	DN000051976
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	23210433	4,737.00	DN000051976
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	23210436	26,807.91	DN000051979
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	23210436	1,100.00	DN000051979
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	23210440	(29,524.00)	DN000051983
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	23210441	51,309.87	DN000051984
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	23210441	1,592.80	DN000051984
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	23210448	(39,799.38)	DN000051991
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	23210449	80,638.95	DN000051992
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	23210449	2,772.00	DN000051992
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	23210452	(28,485.10)	DN000051995
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	23210453	49,049.72	DN000051996
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	23210453	1,610.40	DN000051996
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	23210459	(45,802.96)	DN000052002
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	23210460	83,412.98	DN000052003
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	23210460	1,443.20	DN000052003
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	23210470	(37,724.36)	DN000052013
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	23210471	87,058.29	DN000052014
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	23210471	1,985.80	DN000052014
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	23210472	(28,018.10)	DN000052015
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	23210473	50,152.25	DN000052016
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	23210473	1,434.40	DN000052016
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	23210481	(36,278.88)	DN000052025
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	23210482	67,097.99	DN000052026
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	23210482	2,684.00	DN000052026
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	23210485	30,409.58	DN000052030
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	23210485	888.80	DN000052030
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	23210487	(56,963.00)	DN000052032
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	23210488	111,154.27	DN000052033
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	23210488	2,393.60	DN000052033
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	23210490	44,662.70	DN000052035
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	23210490	1,223.20	DN000052035
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	23210493	(72,219.90)	DN000052038
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	23210494	116,730.01	DN000052039
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	23210494	2,437.60	DN000052039
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	23210500	(35,196.92)	DN000052045
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	23210501	74,124.31	DN000052046
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	23210501	1,584.00	DN000052046
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	23210512	(25,343.49)	DN000052059
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	23210513	45,867.73	DN000052060
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	23210513	1,460.80	DN000052060
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	23210521	(60,605.54)	DN000052069
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	23210522	108,305.60	DN000052070
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	23210522	3,150.40	DN000052070
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	23210523	(37,414.05)	DN000052071
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	23210524	69,292.10	DN000052072
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	23210524	1,575.20	DN000052072
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	23210526	(26,489.79)	DN000052074
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	23210527	51,110.03	DN000052075
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	23210527	1,944.80	DN000052075
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	23210532	(73,054.72)	DN000052080
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	23210533	128,824.67	DN000052081
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	23210533	4,514.40	DN000052081
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	23210537	(37,285.52)	DN000052085
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	23210538	72,893.50	DN000052086
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	23210538	2,024.00	DN000052086
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	23210540	(47,260.87)	DN000052088
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	23210541	71,781.39	DN000052089
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	23210541	3,071.20	DN000052089
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	23210542	(53,207.22)	DN000052090
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	23210543	109,330.61	DN000052091
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	23210543	2,904.00	DN000052091
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23210545	32,879.55	DN000052093
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	23210545	360.80	DN000052093
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	23210548	34,001.38 87865.4950	DN000052096
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	23210548	932.80 87865.4950	DN000052096
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	DEVON DOCTORS LTD	23218488	71,000.00 879740563	DOCIO2850
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TALUNTON & SOMERSET NHS FOUNDATION TRUST	23218497	636,078.00	5910030819
Department of Health	NHS New Devon CCG	31/07/2018	Hthre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	23218518	132,490.47 654948491	R001785
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	23218546	2,288,708.00 654933903	0000726528
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	23218548	8,933,153.00 654933903	0000726529
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	23218549	1,083,333.00 654933903	0000726530

Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	23218552	7,016,693.00	120536356	41132310
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	23222013	(28,862.48)		DN000052057
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	23222014	52,664.67		DN000052058
Department of Health	NHS New Devon CCG	31/07/2018	C&M-GMS PrescripChrgsColl&mntdtbyGP	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	23222014	1,082.40		DN000052058
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	23257477	30,859.00		NEWD28022018
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UK INDEPENDENT MEDICAL SERVICES LTD	23257551	39,600.00	898 455159	E2409
Department of Health	NHS New Devon CCG	31/07/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	23257692	44,590.95	GB142 2081 13	54100453
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23257909	217,786.00	564291137	SACNEW1808112TH
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23258181	4,526,500.00		26370360
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23258189	19,072,832.00		26370359
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23258196	29,025.00		26370362
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23258203	32,172.00		26370361
Department of Health	NHS New Devon CCG	31/07/2018	Hithre-Foundatn Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	23258315	31,579.81		5004196
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23266043	53,289.00		6558
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23266068	(53,289.00)		CR6558
Department of Health	NHS New Devon CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266074	34,363.05		26370130
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	2,509.20		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	13,958.40		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	6,489.06		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	893.55		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	122.40		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	671.44		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	23266082	3,939.00		ROCCP2142
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	4,630.80		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	15,937.14		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	6,254.83		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	1,060.50		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	740.37		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	91.80		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	1,175.02		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	1,818.00		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	23266120	4,348.25		Q12018ACCESSHEALTHCARESRCRCP
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	3,019.20		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	11,060.74		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	303.00		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	6,914.29		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	530.25		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	740.37		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	153.00		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	731.39		26370681
Department of Health	NHS New Devon CCG	31/07/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23266138	2,424.00		26370681
Department of Health	NHS New Devon CCG	31/07/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	23266158	106,563.00		2407

88,633,039.00