

A3131 - Expenditure Over 25k Threshold - September 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: 15/10/2018 12:08:30

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	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23713468	217,786.00	564291137	SACNEW1809112TH
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	23722673	59,121.00		PLYNEW062018
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	23722680	38,751.24		4043
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	23722698	31,151.28		6440
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	23722781	48,609.00	654933903	0000726712
Department of Health	NHS New Devon CCG	30/09/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	23722785	40,568.32	GB142 2081 13	54246370
Department of Health	NHS New Devon CCG	30/09/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	23729003	30,905.49		0000056157
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744299	63,180.44		26353793
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744312	44,109.03		26358524
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744314	29,742.83		26358523
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744318	54,527.33		26358521
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744321	75,322.19		26358522
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744328	43,487.67		26358870
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23744342	155,489.00		26364963
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	23744447	188,431.00		917564
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	OKEHAMPTON MEDICAL CENTRE	23761864	25,000.00		1519CCGMJU
Department of Health	NHS New Devon CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23761897	32,172.00		26371807
Department of Health	NHS New Devon CCG	30/09/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	23761899	29,025.00		26371808
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	23761910	48,460.00		18057
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	23762911	43,290.43		104131-04-SEP-2018
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	23775846	29,934.00		916653
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	23775856	27,596.00	913158146	20950187
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	23775958	64,998.16		2297
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	23776312	65,347.41		14031
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	23776322	49,020.91		14032
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	23776444	34,033.78	142047795	100085
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	23776454	78,170.98		387
Department of Health	NHS New Devon CCG	30/09/2018	Hithere-Foundation Trsts	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	23790743	29,191.89	GB 654920132	57084728
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	2,652.00		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	11,039.36		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	909.00		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	6,783.48		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	530.25		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	740.37		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	183.60		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	1,007.16		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790868	1,212.00		AHCCG4
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	AMICUS HEALTH	23790886	27,127.75		AHCCG3
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	2,427.60		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	10,515.35		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	909.00		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	7,073.66		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	353.50		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	816.96		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	153.00		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	887.26		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	23790919	6,060.00		2018178
Department of Health	NHS New Devon CCG	30/09/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	23790995	185,385.00		17018
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PRESCRIBING	LIVEWELL SOUTHWEST	23791038	25,034.47	120536356	41132500
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	23830287	160,515.50	654400557	67042773
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	23830323	30,926.18	GB142 2081 13	54217876
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	23830348	202,580.68	GB142 2081 13	54246368
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	23830356	103,149.00		352940
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	23830360	365,000.00		59907759066
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	23830365	124,000.00		59907759095
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	23830366	195,000.00		59907759079

Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	23830371	183,470.00	59907759082
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	23830376	1,870,000.00	59907759053
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	23830380	76,575.00	2453
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MEARS CARE LTD	23830382	61,159.96	787288071
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LIVWELL SOUTHWEST	23830395	296,346.00	120536356
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23830398	2,693,294.00	6297307
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23830400	63,000.00	6297317
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	23830437	444,000.00	917798
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MEARS CARE LTD	23830439	72,768.11	787288071
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEAR CARE LTD	23853098	59,592.00	913158146
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	23853301	594,754.00	100076751
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23853311	71,983.30	6297332
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	23864375	499,250.00	G8654941219
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	23889745	97,236.02	654933903
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	23889758	33,480.00	927365991
Department of Health	NHS New Devon CCG	30/09/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	23889833	1,937,000.00	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	23889837	2,615,906.66	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	23889847	532,129.79	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DEVON COUNTY COUNCIL	23889856	1,911.28	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	23889856	24,444.96	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	23889865	222,486.63	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	23892471	3,458.79	104148-13-SEP-2018
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	23892471	68,642.67	104148-13-SEP-2018
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23908290	230,000.00	6811
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	WOODLAND VILLA CARE HOME	23908362	30,580.00	230916DTA227
Department of Health	NHS New Devon CCG	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23919666	4,835.00	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23919666	171,026.75	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23919666	2,851.00	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23919666	125,504.36	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23919666	92,352.05	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23919666	(6,658.64)	120PA005744391905
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23929240	85,879.68	564291137
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	23929327	2,918,903.00	GB 918510332
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL CAPACITY ACT	LIVWELL SOUTHWEST	23934392	138,866.22	120536356
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL CAPACITY ACT	LIVWELL SOUTHWEST	23934423	(38,866.22)	120536356
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	23934443	110,208.81	100076277
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23934529	38,607.00	E0050031
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23934534	29,818.00	654923417
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	23934634	48,438.00	EMNN50818
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23983030	35,000.00	6297358
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundatn Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	23983086	(35,000.00)	6297394
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	23983098	53,515.00	022
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	23983103	96,922.00	SI11149
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CANN HOUSE CARE HOMECANN HOUSE CARE HOME	23983108	53,515.00	020
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	23983129	230,000.00	6986
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	24000030	66,881.53	22674
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	INTERCOM TRUST	24000044	50,536.00	122062
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	24000058	84,513.64	22773A
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	24025789	48,196.86	654400557
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	2,550.00	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	8,246.01	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	909.00	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	4,939.87	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	638.25	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	9,073.35	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	647.46	5895
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY DOCTORS	24025795	3,636.00	5895
Department of Health	NHS New Devon CCG	30/09/2018	External Data Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	24025800	102,000.00	D00001258
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24025807	66,473.58	G8675991080
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24025808	74,898.89	G8675991080
Department of Health	NHS New Devon CCG	30/09/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	MILLBROOK HEALTHCARE LTD	24025815	110,275.49	G8675991080
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	2,652.00	18215
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	12,309.57	18215
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	10,142.81	18215
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	612.72	18215
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	30.60	18215
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24025821	971.19	18215
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	24025831	53,060.50	SINVD00000355

Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	24025839	51,448.58	626722537	005854
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	24025862	6,768,954.92	654400557	67043194
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24035716	(27,403.30)		DN000053415
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24035717	49,085.04		DN000053416
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24041568	1,337.60		DN000053416
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24041569	(41,132.24)		DN000053329
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24041575	83,838.90		DN000053330
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24041576	2,560.80		DN000053330
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24041576	(70,306.50)		DN000053336
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24041576	144,840.35		DN000053337
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24041578	3,907.20		DN000053337
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24041578	29,236.65		DN000053339
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24041582	1,249.60		DN000053339
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24041582	(26,461.60)		DN000053343
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24041583	50,896.71		DN000053344
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24041583	1,346.40		DN000053344
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24041589	28,161.29		DN000053350
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24041589	721.60		DN000053350
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24041590	(43,579.00)		DN000053351
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24041591	78,326.82		DN000053352
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24041591	2,710.40		DN000053352
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24041594	(28,844.86)		DN000053355
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24041595	53,956.98		DN000053356
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24041595	1,628.00		DN000053356
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24041601	(43,279.08)		DN000053362
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24041602	89,507.26		DN000053363
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24041602	1,267.20		DN000053363
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24041613	(28,292.61)		DN000053374
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24041614	50,179.95		DN000053375
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24041614	1,328.80		DN000053375
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24041622	(36,485.46)		DN000053384
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24041623	69,595.73		DN000053385
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24041623	2,780.80		DN000053385
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	24041626	30,621.95		DN000053388
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	24041626	589.60		DN000053388
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24041628	(56,975.04)		DN000053390
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24041629	117,300.06		DN000053391
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24041629	2,648.80		DN000053391
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24041631	38,970.04		DN000053393
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24041631	1,434.40		DN000053393
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OEKHAMPTON MEDICAL CENTRE	24041634	(64,731.57)		DN000053396
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	OEKHAMPTON MEDICAL CENTRE	24041635	119,765.21		DN000053397
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OEKHAMPTON MEDICAL CENTRE	24041635	3,616.80		DN000053397
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24041641	(34,007.92)		DN000053403
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24041642	69,442.35		DN000053404
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24041642	1,584.00		DN000053404
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24041654	49,627.86		DN000053418
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24041654	1,663.20		DN000053418
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24041662	(50,311.64)		DN000053426
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24041663	114,221.49		DN000053427
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24041663	2,393.60		DN000053427
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24041664	(40,711.24)		DN000053428
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24041665	68,317.35		DN000053429
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24041665	2,332.00		DN000053429
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24041667	(25,433.62)		DN000053431
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24041668	50,274.67		DN000053432
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24041668	1,892.00		DN000053432
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24041673	(68,023.70)		DN000053437
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24041674	132,218.50		DN000053438
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24041674	4,153.60		DN000053438
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24041678	(35,242.46)		DN000053442
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24041679	30,937.86		DN000053443
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24041679	1,962.40		DN000053443
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24041681	(38,565.02)		DN000053445
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24041682	75,306.57		DN000053446
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24041682	2,754.40		DN000053446
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24041683	(56,682.85)		DN000053447
Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24041684	111,279.16		DN000053448

Department of Health	NHS New Devon CCG	30/09/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24041684	2,499.20	DN000053448
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24041686	26,578.42	DN000053450
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24041686	16.88	DN000053450
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24041686	404.80	DN000053450
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24041689	34,546.59	878654950
Department of Health	NHS New Devon CCG	30/09/2018	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24041689	1,117.60	878654950
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	24047799	137,927.93	11291536
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMISSIONING- NON ACUTE	CHIME SOCIAL ENTERPRISE	24047825	252,750.00	INV003154
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24047834	272,764.45	879740563
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	24047840	132,490.48	654948491
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	24047856	636,078.00	5910031591
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	24047858	7,016,693.00	120536356
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DEVON COUNTY COUNCIL	24063284	40,000.00	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASSISTED LIVING SOUTH WEST LTD	24063304	(27,799.08)	CNA001
Department of Health	NHS New Devon CCG	30/09/2018	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	24063369	30,462.50	5910031592
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	CARDIFF AND VALE ULHB	24074698	29,322.00	463227
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	NCAS/OATS	NEW HALL HOSPITAL	24074720	26,804.00	NWD418
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	24074824	47,954.00	913158146
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GOLDEN JUBILEE NATIONAL HOSPITAL	24074838	38,791.92	GB 654431052
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	NCAS/OATS	GOLDEN JUBILEE NATIONAL HOSPITAL	24074849	(38,791.92)	GB 654431052
Department of Health	NHS New Devon CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24074869	217,786.00	564291137
Department of Health	NHS New Devon CCG	30/09/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	24074887	43,272.21	GB142 2081 13
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24074892	48,351.00	654948687
Department of Health	NHS New Devon CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24074909	15,453,431.00	918304
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24086900	41,826.00	26372838
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24086932	47,055.13	S004477
Department of Health	NHS New Devon CCG	30/09/2018	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24086937	31,579.81	S004559
Department of Health	NHS New Devon CCG	30/09/2018	Cont Care-NHS Trust-Prior Yr Paymts	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	24087008	(27,277.62)	654933903

53,108,116.05