

A3131 - Expenditure Over 25k Threshold - January 2019

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: 05/02/2019 10:47:17

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	25390435	32,595.00	654933903	0000727702
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25394620	(476,812.37)	654938887	26365431
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	25394711	261,083.00		INV003407
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	25394735	38,751.24		4311
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	25394782	230,000.00		7288
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVWELL SOUTHWEST	25394961	35,000.00	120536356	41132936
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	25399082	103,401.00	654970112	356191
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDFORD MEDICAL CENTRE BIDFORD	25399277	78,510.77		IMPACC181904
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25399285	104,117.50	654933903	0000727709
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	25416850	31,161.19	654917409	1010036415
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE OFF SUPPLIER	25417355	54,409.26		104269-03-JAN-2019
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	EMERGENCY PLANNING	NHS SHARED BUSINESS SERVICES LTD	25418094	100,500.00	848137212	100065305
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	25418127	31,151.28		6594
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	25418314	132,498.53	654948491	R0001860
Department of Health	NHS New Devon CCG	31/01/2019	PERMUKSTAFF-SEVRNC PENS CONT RETIRE	PATIENT AND PUBLIC INVOLVEMENT	NHS BUSINESS SERVICES AUTHORITY	25418324	61,710.88	G8 654434729	2000000590
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25431691	63,000.00	654951019	6298152
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25431692	444,000.00	G8654936600	921111
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	25438019	53,060.50		SINV000000366
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	25449302	7,016,693.00	120536356	41132943
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25449345	34,626.50	G8142 2081 13	54246448
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	25449356	49,020.91		14141
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	25449360	65,347.41		14140
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25449367	40,836.23	G8654936600	921095
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	25469252	114,579.00		PLV1656
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Sery Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	25469287	25,184.46	654400557	67043687
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Sery Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	25469291	41,708.75	654400557	67043688
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDFORD MEDICAL CENTRE BIDFORD	25469332	248,593.50		NDCPCB181894
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	25469365	43,000.91	879740563	DOCIO2994
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	25469391	34,183.08	927365991	21005175
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	PCTF Revenue	ABBAY SURGERY TAVISTOCK	25492049	51,194.00		WDPCHFUND02
Department of Health	NHS New Devon CCG	31/01/2019	Computer Software/License	CHAIR AND NON EXEC	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	25492141	40,500.00	G8654912816	OPU037174
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25492154	17,983.30	654951019	6298167
Department of Health	NHS New Devon CCG	31/01/2019	EXP-CAPITAL GRANTS- GENERAL	PRIMARY CARE IT	DELT SHARED SERVICES LTD	25492162	212,400.00		000001540
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	25492322	499,250.00	G8654941219	NEWDBLOCKFEBRUARY2019
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	25515419	64,047.69		100070436
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	25515421	89,834.55		100073591
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	25515425	27,405.00	654917409	1010036230
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	25515427	37,799.57	654933903	0000726851
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	25515428	31,185.00	654917409	1010036647
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	25515430	30,126.61	654917409	1010037004
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVWELL SOUTHWEST	25515432	76,272.00	120536356	41132711
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PINETREE CARE SERVICES LTD	25515435	30,975.30		3981
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	Learning Difficulties - S117	JESAL AKMAN CARE CORP LTD	25515446	26,177.64		4323
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	FOUR SEASONS HEALTH CARE LTD	25515447	27,950.00	927365991	24306912
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	25515452	64,998.16		2332
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PINETREE CARE SERVICES LTD	25515456	32,007.81		4027
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	25515460	70,955.00	G8 918510332	101455447
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	25515464	108,313.50		53807965193
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	25515474	53,799.41		2663
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25515476	2,693,294.00	654951019	6298142
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	25515480	66,473.58	G8675991080	20911
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	25515491	64,075.00		2668
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	25515496	6,768,954.92	654400557	67043722
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	25515497	2,918,903.00	G8 918510332	101805001
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	25515519	410,000.00		59907982011
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25515520	1,870,000.00		59907982008
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	25515521	124,000.00		59907982040
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25515524	195,000.00		59907982024
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25515525	183,470.00		59907982037
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25522427	(495,831.05)		100083933
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25522430	(306,591.14)		100083932
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25559036	192,021.00	654938887	26376955
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	PCTF Revenue	BEACON MEDICAL GROUP	25559048	97,000.00		7F8MG18
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	25559081	496,113.36	G8142 2081 13	54100139

Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	25559103	356,100.00	10518
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25559129	145,087.00	100084203
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	25559134	276,771.10	879740563
Department of Health	NHS New Devon CCG	31/01/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	25559182	1,937,000.00	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25559218	36,870.00	654948687
Department of Health	NHS New Devon CCG	31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25576673	4,490.00	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25576673	169,213.30	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25576673	1,771.00	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	National Insurance - 1 yr-NI-ERS	BALANCE SHEET	HMRC	25576673	118,323.43	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	National Insurance - 1 yr-NI-EES	BALANCE SHEET	HMRC	25576673	85,289.00	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25576673	(9,034.36)	120PA005744391909
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	25582281	68,506.83	879740563
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25582294	594,754.00	100082353
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	25582359	43,241.00	EMNHS1218
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	NCAS/OATS	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	25599886	29,964.27	654919990
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	25599743	32,190.00	654932122
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25599811	32,395.20	654935407
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	25599843	96,739.77	654933903
Department of Health	NHS New Devon CCG	31/01/2019	Computer Software/License	GP FORWARD VIEW	HURLEY INNOVATIONS LTD	25599849	283,376.04	198287446
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	OXEHAMPTON MEDICAL CENTRE	25599952	25,000.00	1704CCGMUSD
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	25602410	27,203.48	104275-08-JAN-2019
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	2,497.20	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	13,187.72	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	927.27	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	5,404.30	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	2,884.96	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	910.70	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	62.44	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	2,363.04	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	807.18	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25618079	2,163.63	Q3LES020119
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CLARE HOUSE SURGERY	25666026	27,803.35	62122
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25666058	511,762.60	100083855
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	25666119	261,083.00	INV003479
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	25666131	96,922.00	511211
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	25666139	51,448.58	626722537
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	25681938	52,309.00	913158342
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	25684014	30,467.41	5990799663
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25684029	15,453,431.00	G8654936600
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25684041	2,000,000.00	G8654936600
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	25697334	77,481.00	030119
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	25697341	66,560.84	23155
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	25697348	51,772.34	G8675991080
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	FCFT Revenue	EAST DEVON HEALTH CARE	25697350	63,736.05	33
Department of Health	NHS New Devon CCG	31/01/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	25697361	78,510.77	IMPACC181905
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	25697415	132,482.37	654948491
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25697437	38,415.60	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25697439	55,459.68	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25711966	219,125.00	654951019
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25714099	258,078.54	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	25714121	976,072.07	879740563
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	25714121	16,438.25	879740563
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	25714158	255,524.08	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25714167	8,933,153.00	654933903
Department of Health	NHS New Devon CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25714170	2,288,708.00	654933903
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25714207	90,693.00	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	Learning Difficulties - 5117	DEVON COUNTY COUNCIL	25714220	1,052,326.25	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	Mental Health Services - 5117 Mental Health	DEVON COUNTY COUNCIL	25714220	1,099,709.50	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	25714226	505,229.26	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	25714235	2,918,230.68	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25714257	266,945.32	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	25714303	(73,972.04)	879740563
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs- Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25722834	40,262.90	DN00055871
Department of Health	NHS New Devon CCG	31/01/2019	Hltcare-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	25735053	33,184.00	654950022
Department of Health	NHS New Devon CCG	31/01/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25735104	55,045.11	156725100
Department of Health	NHS New Devon CCG	31/01/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25735112	26,775.00	156725100
Department of Health	NHS New Devon CCG	31/01/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25735115	41,041.88	156725100
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	25735161	2,450.43	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	25735161	22,698.43	G8142 2081 13
Department of Health	NHS New Devon CCG	31/01/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVEWELL SOUTHWEST	25735202	126,698.02	120536356
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	25735223	73,972.04	879740563
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	2,705.30	190009
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	15,414.39	190009
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	9,596.99	190009
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	936.72	190009
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	978.40	190009
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	DOCTORS SURGERY ACC MARLPITS ROAD	25735308	138.74	190009



Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WESTELLA ROAD YELVERTON	25751737	572.00	DN000056128
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25751743	(85,239.25)	DN000056134
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25751744	136,218.81	DN000056135
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25751744	3,141.60	DN000056135
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25751745	(53,421.68)	DN000056136
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25751746	87,712.16	DN000056137
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25751746	2,103.20	DN000056137
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25751748	(30,578.24)	DN000056139
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25751749	59,114.74	DN000056140
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25751749	1,733.60	DN000056140
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25751754	(84,697.20)	DN000056145
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25751755	149,416.59	DN000056146
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25751755	4,329.60	DN000056146
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25751757	(36,974.60)	DN000056148
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25751758	77,780.04	DN000056149
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25751758	2,244.00	DN000056149
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25751760	(44,760.24)	DN000056151
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25751761	83,363.16	DN000056152
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25751761	2,992.00	DN000056152
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25751762	(64,691.88)	DN000056153
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25751763	117,969.67	DN000056154
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25751763	2,798.40	DN000056154
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25751764	(48,382.37)	DN000056155
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25751765	68,120.26	DN000056156
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25751765	748.00	DN000056156
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	25751767	(25,164.10)	DN000056158
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	25751768	43,598.09	DN000056159
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	25751768	1,267.20	DN000056159
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	25752566	(32,720.82)	DN000056123
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	25752567	70,162.79	DN000056124
Department of Health	NHS New Devon CCG	31/01/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	BRADWORTH SURGERY	25752567	1,434.40	DN000056124
Department of Health	NHS New Devon CCG	31/01/2019	Hcarr Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25760081	19,072,832.00	654938887
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/DATS	CARE UK CLINICAL SERVICES LTD	25776116	145,353.25	100076335
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/DATS	CARE UK CLINICAL SERVICES LTD	25776119	142,481.42	100079564
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	25776122	35,532.60	654911329
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	25776124	46,266.60	654911329
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25776162	31,579.81	654968091
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	25776205	46,037.50	177597055
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	25776208	46,037.50	177597055
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	25776210	38,480.75	GB 918510332
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25776243	29,025.00	654938887
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25776249	32,172.00	654938887
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25776256	29,818.00	654923417
Department of Health	NHS New Devon CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	25776271	48,460.00	19008
Department of Health	NHS New Devon CCG	31/01/2019	Hcarr Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	25776287	636,078.00	654945305
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25776295	37,772.00	654923417
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25776353	37,236.78	654968091
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25793394	48,351.00	654948687
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	2,642.87	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	17,752.53	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	6,189.74	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	962.74	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	124.88	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	25800982	709.34	ROCCP2176
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	2,268.29	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	11,429.28	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	7,109.07	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	5,857.31	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	962.74	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	31.22	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	25800984	599.27	CCGLESDFC2018
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	2,996.64	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	14,477.53	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	9,636.76	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	988.76	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	454.28	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	1,528.75	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	25800986	208.11	SVPP984
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	NCAS/DATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	25800999	35,084.00	654950022
Department of Health	NHS New Devon CCG	31/01/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25801007	4,526,500.00	654938887
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	1,581.56	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	7,212.43	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	2,781.81	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	3,933.52	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	180.31	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	936.72	878521682
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	187.32	878521682

Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Minor injuries/illness	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	4,004.04	878521682	11843
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	746.03	878521682	11843
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	138.74	878521682	11843
Department of Health	NHS New Devon CCG	31/01/2019	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	25801020	4,018.17	878521682	11843

103,169,927.68