

A3131 - Expenditure Over 25k Threshold - December 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: 05/02/2019 10:44:00

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	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	25010011	594,754.00		10080423
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	25010045	64,998.16		2321
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	25010085	78,170.98		388
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	NCAS/OATS	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25010095	40,642.47	654968091	S005006
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	25027399	35,473.00		NEWD30062018
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25027451	26,071.00	855924881	39244
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	25027471	99,888.99	654933903	0000727546
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	MID DEVON HEALTHCARE	25046749	88,010.00		MHDHNV18ATSCALEDJ03M
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	25046753	78,510.77		IMPACT181901
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	25046827	63,716.05		17029
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25046920	71,983.30	654951019	6297983
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25046923	444,000.00	G8654936600	920413
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25063473	48,351.00	654948687	5010182380
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25063493	31,579.81	654968091	5004904
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25063560	48,351.00	654948687	5010185900
Department of Health	NHS New Devon CCG	31/12/2018	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25063567	29,818.00	654923417	3251851
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25063674	600,000.00	G8654936600	920497
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	25063693	33,080.40	927365991	21005113
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25124955	37,347.00	654945990	H0151329
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25127020	43,598.65	654945990	H0163054
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25127181	36,216.06	654938887	26376177
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	25127182	2,304,392.00	654400557	67043576
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25127185	34,012.71	654933903	0000727550
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	25127220	410,000.00		59907919602
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25127224	1,870,000.00		59907919592
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25127229	195,000.00		59907919615
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Other Public Sector	Mental Health Services - \$117 Mental Health	PLYMOUTH CITY COUNCIL	25127233	124,000.00		59907919631
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	25127239	183,470.00		59907919628
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25127323	233,683.00	654938887	26376879
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	25127331	64,075.00		2628
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	25127364	2,918,903.00	G8 918510332	101804001
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	25127384	6,768,954.92	654400557	67043598
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25131481	19,072,832.00	654938887	26376740
Department of Health	NHS New Devon CCG	31/12/2018	EXP-CAPITAL GRANTS- GENERAL	PRIMARY CARE IT	DELT SHARED SERVICES LTD	25149913	377,452.80		D00001518
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	25149939	242,615.00	654945305	5910032846
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	25149977	50,705.00		EMNH61118
Department of Health	NHS New Devon CCG	31/12/2018	Legal / Prof Fees	QUALITY ASSURANCE	ROYAL COLLEGE OF NURSING	25177415	35,508.38	R0000459	ARG00009257
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	25177473	30,000.00	669927759	28336
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25177523	48,609.00	654933903	0000727561
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	DEVON LMC	25199200	51,200.00		NEWDEVONCCG0024
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	25199216	94,061.00	108241838	4766
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	25199231	230,000.00		7208
Department of Health	NHS New Devon CCG	31/12/2018	Other Gen Supplies & Srv	GP FORWARD VIEW	SOUTH HAMS ALLIANCE	25199267	48,100.00		18197FSHA2112018
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25199278	36,827.00	654933903	0000727551
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	25199280	65,347.41		14115
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	25199287	49,020.91		14116
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	25199304	66,473.58	G8675991080	20545
Department of Health	NHS New Devon CCG	31/12/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25199307	38,421.93	G8142 2081 13	54246434
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	25199309	78,476.90	G8675991080	20581
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	25199323	87,632.50		23055
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	25199440	499,250.00	G8654941219	NEWBLOCCANJANUARY2019
Department of Health	NHS New Devon CCG	31/12/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	25199496	55,366.00		PLY1655
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25199517	36,827.00	G8654936600	920655
Department of Health	NHS New Devon CCG	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25233307	4,441.00		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25233307	156,517.20		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25233307	2,097.00		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	25233307	116,721.74		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25233307	86,002.20		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25233307	8,137.23		120P005744391908
Department of Health	NHS New Devon CCG	31/12/2018	EXP-CAPITAL GRANTS- GENERAL	PRIMARY CARE IT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	25246542	25,351.20	G8654941219	4071799
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25293581	46,654.13	189655151	6570886091
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25293606	58,152.96	189655151	6570924590
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25293622	51,067.09	189655151	6570965151
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25293653	39,807.36	189655151	6570974968
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25293689	28,589.02	189655151	6570984211
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	25293725	70,000.00		INV0001408
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	25293728	237,081.64	G8142 2081 13	54246432
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	25293734	96,922.00		S111197

Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25293742	31,579.81	654968091	S0000143
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	25293745	48,460.00		18083
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	25293769	15,453,431.00	G8654936600	920919
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25293783	29,025.00	654938887	26377426
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25293784	19,072,832.00	654938887	26377423
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25293785	32,172.00	654938887	26377425
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	25307080	34,091.00		FM122018
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARACE LTD	25307090	51,576.00	913158342	20440348
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCFR Revenue	DRAKE MEDICAL ALLIANCE LTD	25307160	120,621.00		DMA3319
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCFR Revenue	BEACON MEDICAL GROUP	25307176	13,035.17		IADEC18
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCFR Revenue	EAST DEVON HEALTH LTD	25307217	63,736.05		17031
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	25307281	78,510.77		IMPACC181902
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	25307294	78,510.77		IMPACC181903
Department of Health	NHS New Devon CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PCFR Revenue	EXETER PRIMARY CARE LTD	25307468	77,481.00		101218
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	25307638	51,448.58	626722537	006139
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	25307805	636,078.00	654945305	591002955
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	25334333	39,215.21	189655151	6570934889
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	25334437	15,307.24	G8142 2081 13	54100527
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	25334437	125,289.64	G8142 2081 13	54100527
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	25334445	976,072.07	879740563	DOC002976
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	25334445	16,438.25	879740563	DOC002976
Department of Health	NHS New Devon CCG	31/12/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	25334446	1,937,000.00	G8142 2081 13	54245789
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	EXCEPTIONS & PRIOR APPROVALS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25334450	115,000.00	654938887	26377254
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25334451	41,826.00	654938887	26377269
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	25334452	2,842,940.78	G8142 2081 13	54245793
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	25334455	518,506.85	G8142 2081 13	54245792
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	25334462	86,229.00	654933903	000072752
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	25334463	142,115.25	G8 654946889	4019690
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	25334475	2,288,708.00	654933903	000072750
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	25334480	8,933,153.00	654933903	000072757
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	25334482	4,526,500.00	654938887	26377424
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	25334513	63,764.12	787288071	DEV1032
Department of Health	NHS New Devon CCG	31/12/2018	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	MEARS CARE LTD	25334513	1,392.00	787288071	DEV1032
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	EXCEPTIONS & PRIOR APPROVALS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	25334529	37,000.00	G8654941219	4072687
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	25334543	256,540.00	G8654941219	4072684
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	25334562	71,717.00	G8 654946889	4019840
Department of Health	NHS New Devon CCG	31/12/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	25335753	2,693,294.00	654951019	6329758
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25346522	48,500.66		DN000055370
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25346523	107,065.36		DN000055371
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbGp	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	25346523	2,464.00		DN000055371
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	25346528	95,145.60		DN000055376
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	25346529	159,888.20		DN000055377
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	25346529	4,945.60		DN000055377
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	25346531	38,005.07		DN000055379
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	25346532	73,036.38		DN000055380
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	25346532	1,337.60		DN000055380
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	25346535	34,205.64		DN000055383
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	25346536	66,754.12		DN000055384
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	25346536	1,988.80		DN000055384
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	25346542	48,724.33		DN000055390
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	25346542	695.20		DN000055390
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	25346543	39,056.70		DN000055391
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	25346544	79,630.96		DN000055392
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	25346544	2,270.40		DN000055392
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	25346547	36,612.32		DN000055395
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	25346548	69,275.99		DN000055396
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbGp	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	25346548	1,733.60		DN000055396
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	25346554	63,886.32		DN000055402
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	25346555	119,807.58		DN000055403
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	25346555	1,372.80		DN000055403
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHEARTLAND	25346565	30,077.86		DN000055413
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHEARTLAND	25346566	51,742.01		DN000055414
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbGp	LOCAL ENHANCED SERVICES	HE SQUAREHEARTLAND	25346566	1,328.80		DN000055414
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHOON MEDICAL CENTRE BARNSTAPLE	25346574	53,461.88		DN000055423
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHOON MEDICAL CENTRE BARNSTAPLE	25346575	109,512.61		DN000055424
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHOON MEDICAL CENTRE BARNSTAPLE	25346575	2,833.60		DN000055424
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	25346577	24,943.03		DN000055426
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbGp	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	25346577	783.20		DN000055426
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	25346579	63,805.54		DN000055428
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	25346580	127,954.19		DN000055429
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	25346580	2,912.80		DN000055429
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	25346581	25,809.97		DN000055430
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	25346582	57,665.19		DN000055431
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbGp	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	25346582	1,592.80		DN000055431
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	25346585	77,998.72		DN000055434
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	25346586	147,000.76		DN000055435
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	25346586	3,238.40		DN000055435
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	25346591	49,726.90		DN000055440
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	25346592	102,263.41		DN000055441
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	25346592	1,812.80		DN000055441

Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	25346602	-	27,003.70	DN000055454
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	25346603	-	54,099.45	DN000055455
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	25346603	-	1,592.80	DN000055455
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25346611	-	74,251.50	DN000055463
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25346612	-	160,749.82	DN000055464
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	25346612	-	2,860.00	DN000055464
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25346613	-	48,468.20	DN000055465
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25346614	-	97,863.28	DN000055466
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	25346614	-	1,821.60	DN000055466
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25346616	-	28,366.36	DN000055468
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25346617	-	61,550.82	DN000055469
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	25346617	-	1,724.80	DN000055469
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25346622	-	82,340.12	DN000055474
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25346623	-	161,735.48	DN000055475
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	25346623	-	4,549.60	DN000055475
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25346626	-	43,855.12	DN000055478
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25346627	-	78,575.65	DN000055479
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	25346627	-	2,402.40	DN000055479
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25346629	-	42,659.60	DN000055481
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25346630	-	87,615.64	DN000055482
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	25346630	-	3,247.20	DN000055482
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25346631	-	62,104.75	DN000055483
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25346632	-	128,546.73	DN000055484
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	25346632	-	3,396.80	DN000055484
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25346633	-	46,927.10	DN000055485
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25346634	-	95,683.58	DN000055486
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	25346634	-	950.40	DN000055486
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	25346637	-	51,166.46	DN000055489
Department of Health	NHS New Devon CCG	31/12/2018	C&M-PMS Prsc Chrgs Cl&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	25346637	-	1,223.20	DN000055489
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	25348642	-	30,687.36	DN000055452
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	25348643	-	62,455.80	DN000055453
Department of Health	NHS New Devon CCG	31/12/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	25348643	-	1,364.00	DN000055453
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	NCAS/OATS	MOUNT STUART HOSPITAL	25352513	-	41,217.00	NEWDD010630112017
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	NCAS/OATS	MOUNT STUART HOSPITAL	25352520	-	39,237.00	NEWDD01063004300617
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	25352524	-	33,689.00	NFWD031082018A
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	25352528	-	42,216.00	NFWD03092018
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	25352530	-	30,552.00	CF7208
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25352541	-	30,911.00	855924881
Department of Health	NHS New Devon CCG	31/12/2018	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	25366933	-	30,462.50	654945305
Department of Health	NHS New Devon CCG	31/12/2018	Service Charge	BUSINESS DEVELOPMENT	PLYMOUTH CITY COUNCIL	25373998	-	26,998.00	59907913776
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	25374026	-	39,119.28	879740563
Department of Health	NHS New Devon CCG	31/12/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25374028	-	39,355.00	654947494
Department of Health	NHS New Devon CCG	31/12/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	SELF MANAGEMENT UK	25374038	-	30,070.80	170251539
Department of Health	NHS New Devon CCG	31/12/2018	Hithere-Foundation Trts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25374055	-	48,351.00	654948687
Department of Health	NHS New Devon CCG	31/12/2018	Hithere-Foundation Trts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25374075	-	29,818.00	654923417

103,325,346.17