

A3131 - Expenditure Over 25k Threshold - November 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 in the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 05/02/2019 10:40:54

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	30/11/2018	Healthcare Srv Rec CCG	PCTF Revenue	NHS SOUTH DEVON AND TORBAY CCG	24555484	34,560.00		7031100627
Department of Health	NHS New Devon CCG	30/11/2018	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PLYMOUTH CITY COUNCIL	24555580	4,009,899.00		72807816174
Department of Health	NHS New Devon CCG	30/11/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	24555580	171,121.00		72807816174
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	2,885.40		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	11,198.88		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	9,685.84		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	357.04		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	901.60		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	92.73		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24555783	1,477.42		SV9P813
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	24555845	64,998.16		2313
Department of Health	NHS New Devon CCG	30/11/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24555902	114,579.00		PLY1570
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult Joint Funded	CHC ADULT JOINT FUNDED	EASTLEIGH CARE HOMES	24555919	24,613.96		8495
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Prior Year Payments	CHC ADULT JOINT FUNDED	EASTLEIGH CARE HOMES	24555919	20,170.44		8495
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	2,596.86		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	8,530.14		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	306.03		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	5,699.29		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	721.28		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	8,643.67		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	666.05		5980
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	24555981	918.09		5980
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24557051	38,480.75	GB 918510332	101424445
Department of Health	NHS New Devon CCG	30/11/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	24557111	90,462.00		728052104
Department of Health	NHS New Devon CCG	30/11/2018	External Consultancy Fees	CEO/ BOARD OFFICE	UKPRIME LTD	24557146	36,000.00		51204
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	MID DEVON HEALTHCARE	24572288	39,226.40		MDHOCT18A03JM
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24572323	66,473.58	GB6575991080	19971
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	24572348	49,020.91		14086
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	24572350	65,347.41		14085
Department of Health	NHS New Devon CCG	30/11/2018	HEE/LETB Revenue - Non-Contract	COMMISSIONING SCHEMES	LEADERSHIP CENTRE	24589141	59,580.00	934913215	40900657
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24589233	444,000.00	GB654936600	919487
Department of Health	NHS New Devon CCG	30/11/2018	HEE/LETB Revenue - Non-Contract	COMMISSIONING SCHEMES	LEADERSHIP CENTRE	24589252	49,650.00	934913215	40900674
Department of Health	NHS New Devon CCG	30/11/2018	HEE/LETB Revenue - Non-Contract	COMMISSIONING SCHEMES	LEADERSHIP CENTRE	24589257	59,580.00	934913215	40900673
Department of Health	NHS New Devon CCG	30/11/2018	External Data Contracts	IM&T	DELT SHARED SERVICES LTD	24618877	19,264.50		D00001107
Department of Health	NHS New Devon CCG	30/11/2018	External Data Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	24618877	19,264.51		D00001107
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EAST DEVON HEALTH LTD	24620049	111,635.84		17025
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	24638307	5,192,000.00		72807850321
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	BEACON MEDICAL GROUP	24654962	50,675.00		GPV1507718
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	24654965	72,545.00		FM032019
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	PLYMOUTH CITY COUNCIL	24656993	33,646.00		60707875623
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	24657002	34,183.08	927365991	21005046
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	24657031	48,460.00		18073
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	24685144	35,920.00	654950022	G0008783
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	24685226	54,769.00	GB142 2081 13	54103218
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	24685245	30,000.00	669927759	27940
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24704308	568,361.00	GB 654946889	4018468
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	BOROUGH OF POOLE	24713909	2,322,026.00		11475158
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24722668	71,717.00	GB 654946889	4018249
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24722674	63,000.00	654951019	6297800
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24722675	71,983.30	654951019	6297815
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	24722678	6,768,954.92	654400557	67043477
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24722679	2,693,294.00	654951019	6297827
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult Joint Funded	CHC ADULT JOINT FUNDED	DEVON COUNTY COUNCIL	24722681	5,991.60	GB142 2081 13	54100511
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	24722681	125,389.32	GB142 2081 13	54100511
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24722685	568,361.00	GB 654946889	4018407
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24722687	298,900.00	GB 918510332	101435446
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24722703	2,814,230.50	GB 654946889	4018469
Department of Health	NHS New Devon CCG	30/11/2018	Hcaire Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	24722705	499,250.00	GB654941219	NBWORDLOCKDECEMBER2018
Department of Health	NHS New Devon CCG	30/11/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	24722711	1,937,000.00	GB142 2081 13	54245774
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24751817	49,083.62		72807849989
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	24751841	26,040.00		395
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	24751842	261,083.00		INV003318
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24751867	49,083.62		728052001
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24751893	331,358.00	879740563	DOCC00301

Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24753075	25,241.50	104202-13-NOV-2018
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24753075	27,948.97	104202-13-NOV-2018
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECISVERS HEARCARE LTD	24764457	45,515.00 913158342	20440430
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	2,720.52	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	10,515.35	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	2,448.24	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	6,673.78	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	357.04	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	875.84	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	216.37	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	920.36	2018239
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	24764516	4,590.45	2018239
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24764567	129,217.99 GB675991080	20205
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24764580	143,311.63 GB675991080	20208
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24764581	129,217.99 GB675991080	901768
Department of Health	NHS New Devon CCG	30/11/2018	Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	24764584	32,787.02 GB142 2081 13	54245777
Department of Health	NHS New Devon CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24776990	4,573.00	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	Income tax <1Y	BALANCE SHEET	HMRC	24776990	174,376.70	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	24776990	2,530.00	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	24776990	118,211.93	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24776990	88,132.94	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24776990	7,884.25	120P4005744391907
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24786915	331,358.00 879740563	DOCIO2881
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	24786939	106,021.49 654933903	C727348
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	24786941	106,021.49 654933903	0000727362
Department of Health	NHS New Devon CCG	30/11/2018	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	PLYMOUTH CITY COUNCIL	24786944	34,224.20	72807875872
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	24786951	64,075.00	2560
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24786955	195,000.00	59907872723
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	24786962	124,000.00	59907872749
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	24786969	410,000.00	59907872710
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24786979	183,470.00	59907872736
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24787984	1,870,000.00	59907872707
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	24788069	44,488.00	EMNHS1018
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24815255	96,925.00 654951019	6297847
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24815313	15,453,431.00 GB654936600	920033
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24832873	35,505.89 654945990	H0151267
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	NCAS/OATS	SOUTHAMPTON UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24832929	31,677.45 654942706	7323081
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24832960	59,202.19	100079229
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	24832981	90,699.00 GB142 2081 13	54246423
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	24834033	95,427.55	22959
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	ACCESS HEALTH CARE LTD	24853644	34,000.00	AHCIO2277
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	AMICUS HEALTH	24853670	96,604.00	38G103
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	AMICUS HEALTH	24853686	51,976.47	38G102
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPICES	24853768	96,922.00	S11183
Department of Health	NHS New Devon CCG	30/11/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24853823	114,579.00	PLY1620
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	24853922	132,490.45 654948491	R0001845
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	24869132	33,821.00 654950022	Q0006247
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	MENTAL CAPACITY ACT	LIVWELL SOUTHWEST	24869164	143,723.73 120536356	41132381
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Drugs	PRESCRIBING	PLYMOUTH CITY COUNCIL	24869275	35,527.00	72807833991
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	PLANNED CARE	SPECISVERS HEARCARE LTD	24869287	43,041.00 913158342	20440433
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24869541	32,172.00 654938887	26376152
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24869544	29,025.00 654938887	26376153
Department of Health	NHS New Devon CCG	30/11/2018	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	24887582	456,436.01	D00001446
Department of Health	NHS New Devon CCG	30/11/2018	Computer Maintenance	IM&T	DELT SHARED SERVICES LTD	24887650	36,315.00	D00001448
Department of Health	NHS New Devon CCG	30/11/2018	Computer Maintenance	PRIMARY CARE IT	DELT SHARED SERVICES LTD	24887650	44,385.00	D00001448
Department of Health	NHS New Devon CCG	30/11/2018	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	24887662	391,851.34	D00001447
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	24887672	51,448.58 626722537	006043
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DEVON COUNTY COUNCIL	24918023	130,000.00 GB142 2081 13	54245732
Department of Health	NHS New Devon CCG	30/11/2018	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	24918031	238,560.00 GB142 2081 13	54245746
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	24918055	205,952.07 GB142 2081 13	54246391
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	24918061	179,393.02 GB142 2081 13	54246424
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	24918068	103,401.00 654970112	354904
Department of Health	NHS New Devon CCG	30/11/2018	Legal / Prof Fees	QUALITY ASSURANCE	ROYAL COLLEGE OF NURSING	24918070	35,508.38 RC000459	ARGIO0008908
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24918074	976,072.07 879740563	DOCIO2950
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	URGED CARE	DEVON DOCTORS LTD	24918074	49,314.75 879740563	DOCIO2950
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	24918075	499,618.42 GB142 2081 13	54245781
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	24918076	2,643,983.80 GB142 2081 13	54245782
Department of Health	NHS New Devon CCG	30/11/2018	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24918083	4,526,500.00 654938887	26376151
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNHALL HOSPITALS NHS TRUST	24918097	71,717.00 GB 654946889	4019138
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DEVON COUNTY COUNCIL	24918099	40,000.00 GB142 2081 13	SOCCOMMS57915308
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24932984	41,256.80	DN000054686
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24932985	91,928.04	DN000054687
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsColi&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24932985	2,578.40	DN000054687
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOX	24932991	82,682.36	DN000054693
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOX	24932992	170,597.30	DN000054694
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOX	24932992	4,276.80	DN000054694
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24932994	33,088.87	DN000054696

Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24932994	959.20	DN000054696
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24932999	55,160.26	DN000054701
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24932999	1,258.40	DN000054701
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24933005	40,050.03	DN000054707
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24933005	660.00	DN000054707
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	24933006	44,734.40	DN000054708
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	24933007	80,464.57	DN000054709
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	24933007	2,367.20	DN000054709
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24933010	26,709.22	DN000054712
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24933011	65,004.42	DN000054713
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24933011	1,680.80	DN000054713
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24933018	50,543.40	DN000054720
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24933019	112,619.71	DN000054721
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24933019	1,452.00	DN000054721
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24933030	26,015.20	DN000054732
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24933031	54,742.81	DN000054733
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24933031	1,179.20	DN000054733
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24933039	34,592.84	DN000054742
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24933040	86,804.32	DN000054743
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24933040	2,631.20	DN000054743
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	24933042	29,458.40	DN000054745
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	24933043	31,873.34	DN000054746
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MANLEY'S CLOSE SAMPFORD PEVERELL	24933043	519.20	DN000054746
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24933045	50,373.31	DN000054748
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24933046	110,006.96	DN000054749
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24933046	2,675.20	DN000054749
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24933048	48,705.04	DN000054751
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24933048	1,223.20	DN000054751
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	24933051	59,331.43	DN000054754
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	24933052	132,331.77	DN000054755
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKHAMPTON MEDICAL CENTRE	24933052	2,472.80	DN000054755
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24933059	71,630.17	DN000054762
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24933059	1,320.00	DN000054762
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24933071	49,469.18	DN000054776
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24933071	1,240.80	DN000054776
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24933079	55,895.26	DN000054784
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24933080	127,251.28	DN000054785
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24933080	2,648.80	DN000054785
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAYVISE HEALTH CENTRE	24933081	43,695.60	DN000054786
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAYVISE HEALTH CENTRE	24933082	87,260.68	DN000054787
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	TAYVISE HEALTH CENTRE	24933082	2,041.60	DN000054787
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24933084	25,052.00	DN000054789
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24933085	51,600.65	DN000054790
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24933085	1,592.80	DN000054790
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24933090	71,153.66	DN000054795
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24933091	145,784.28	DN000054796
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24933091	4,048.00	DN000054796
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24933095	32,447.40	DN000054800
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24933096	82,230.26	DN000054801
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24933096	1,232.00	DN000054801
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24933098	36,056.70	DN000054803
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24933099	74,289.35	DN000054804
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24933099	2,138.40	DN000054804
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24933100	53,870.02	DN000054805
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24933101	109,049.21	DN000054806
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24933101	2,464.00	DN000054806
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24933102	36,647.66	DN000054807
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24933103	81,557.27	DN000054808
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24933103	6.70	DN000054808
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24933103	352.00	DN000054808
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24933106	41,260.27	DN000054811
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24933106	906.40	DN000054811
Department of Health	NHS New Devon CCG	30/11/2018	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24933985	52,601.20	DN000054774
Department of Health	NHS New Devon CCG	30/11/2018	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24933985	1,126.40	DN000054774
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940288	64,095.87	26359595
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940293	65,824.41	26360141
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940303	51,717.01	26360994
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940308	56,808.64	26362949
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940314	39,012.25	26364120
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940316	47,117.92	26364007
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940322	35,142.94	26365052
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940327	82,919.64	26366839
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940334	25,242.62	26368152
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940341	85,717.50	26369560
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940344	28,584.43	26370454
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940349	30,372.45	26372208
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24940412	34,021.04	26375244

Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	24940454	48,460.00	18077
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24960037	27,180.00	0000001H2094
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24960043	65,031.75	0000001H37186
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24960051	96,086.99	HS8124
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	24960052	26,775.00	HS8126
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	24960061	26,775.00	H75187
Department of Health	NHS New Devon CCG	30/11/2018	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24960062	96,086.99	H75186
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	24960080	106,021.49	0000727348
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	24960082	170,128.95	59907852688
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	24960109	170,128.95	599052180
Department of Health	NHS New Devon CCG	30/11/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	BEACON MEDICAL GROUP	24960111	62,070.34	IAOCTNOV18
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24960118	59,638.21	DEV1028
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24960124	217,786.00	SACNEW1812112TH
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	24960126	73,476.36	59907902525
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24960136	66,434.50	DOCIO2945
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24960138	76,057.83	DOCIO2944
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24960152	61,821.83	DEV1030
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24960165	2,288,708.00	0000727497
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	24960166	8,933,153.00	0000727496
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24969881	52,553.15	104224-26-NOV-2018
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24969883	16,989.56	104225-27-NOV-2018
Department of Health	NHS New Devon CCG	30/11/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24969883	61,422.90	104225-27-NOV-2018
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24972019	34,918.99	26376737
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	24972044	636,078.00	5910032571
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	24972047	7,016,693.00	41132843
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	24985273	30,146.40	6554
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	Learning Difficulties - S117	JEESSAL AKMAN CARE CORP LTD	24985281	25,333.20	4254
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEESSAL AKMAN CARE CORP LTD	24985290	37,501.20	4244
Department of Health	NHS New Devon CCG	30/11/2018	Hcare Srv Rec NHS Trust	EXCEPTIONS & PRIOR APPROVALS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24985350	136,000.00	920156
Department of Health	NHS New Devon CCG	30/11/2018	Clinical&Medical-Other Public Sector	EXCEPTIONS & PRIOR APPROVALS	DEVON COUNTY COUNCIL	24985394	50,000.00	G8142 2081 13

82,161,778.11