

A3131 - Expenditure Over 25k Threshold - October 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 10:36:55

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	31/10/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	2408996	25,247.06	654917409	1010034234
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24090031	73,972.04	879740563	DOCIO2886
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24090058	71,717.00	GB 654946889	4017280
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	24090063	8,933,153.00	654933903	0000727106
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24090067	2,288,708.00	654933903	0000727107
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	24107349	27,753.00	855924881	38759
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24107406	52,744.28		CR6500
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	24107408	49,020.91		14042
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	24107409	65,347.41		14041
Department of Health	NHS New Devon CCG	31/10/2018	Other Gen Supplies & Srv	GP FORWARD VIEW	ABBEY SURGERY	24123943	26,970.00		WDPCH02
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Drugs	PRESCRIBING	DEVON COUNTY COUNCIL	24123949	652,115.00	GB142 2081 13	54239507
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	24124046	48,460.00		18067
Department of Health	NHS New Devon CCG	31/10/2018	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	24132578	261,565.80	GB108297604	0001092319
Department of Health	NHS New Devon CCG	31/10/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24132610	114,579.00		PLY1507
Department of Health	NHS New Devon CCG	31/10/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24132658	50,515.00		PLY1532
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	IMPROVING LIVES PLYMOUTH	24150181	49,107.50		1020
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICES	MILLBROOK HEALTHCARE LTD	24150346	66,473.58	GB675991080	19514
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	24170976	84,834.36		68207806919
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24170980	72,317.50		02082108
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24171985	50,018.00		11092018
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24171989	216,952.50		10092018
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	24171998	30,335.30	654400557	67043293
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EAST DEVON HEALTH LTD	24172005	33,860.00		17020
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVWELL SOUTHWEST	24172009	35,000.00	120536356	41132600
Department of Health	NHS New Devon CCG	31/10/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24172019	2,693,294.00	654951019	6297488
Department of Health	NHS New Devon CCG	31/10/2018	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24172020	63,000.00	654951019	6297498
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24172022	77,481.00		011018
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24172024	77,481.00		260918
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PTCF Revenue	EXETER PRIMARY CARE LTD	24172026	77,481.00		011118
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24172027	1,870,000.00		59907825411
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24172029	195,000.00		59907825437
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	PLYMOUTH CITY COUNCIL	24172031	124,000.00		59907825453
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	24172033	365,000.00		59907825424
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	24172035	183,470.00		59907825440
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	24172047	33,080.40	927365991	21004975
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	24172062	46,501.00	GB142 2081 13	54100484
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24181045	444,000.00	GB654936600	918571
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	24199348	69,000.00		1
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	DEVON DOCTORS LTD	24199385	150,397.85	879740563	DOCIO2890
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JESAL AKMAN CARE CORP LTD	24224401	37,501.20		4115
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	24224434	30,146.40		6478
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	24224469	30,905.63	GB142 2081 13	54100486
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VRGIN CARE LTD	24224509	2,918,903.00	GB 918510332	101803001
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	24224562	46,650.00		EMNH50918
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24243766	43,000.91	879740563	DOCIO2884
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	24243778	48,609.00	654933903	0000727108
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24243803	32,595.00	654933903	0000726953
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	24243869	6,768,954.42	654400557	67043347
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ORKEHAMPTON MEDICAL CENTRE	24243942	25,000.00		1597CCGMIIUQ25D
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24250957	19,072,832.00	654938887	26373037
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24258488	15,190.99		104172-09-OCT-2018
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	24258488	26,721.63		104172-09-OCT-2018
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VRGIN CARE LTD	24265566	75,000.00	GB 918510332	101256448
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	24266613	46,463.16	654400557	67041120
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	SELF MANAGEMENT UK	24266645	30,070.80	170251539	MS07309
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	24266677	37,968.03	654400557	67043315
Department of Health	NHS New Devon CCG	31/10/2018	Hithre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	24266704	71,983.30	654951019	6297513
Department of Health	NHS New Devon CCG	31/10/2018	Hicare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24266707	35,425.00	GB654936600	918491
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	2,856.00		5VP9619
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	11,198.88		5VP9619
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	10,142.81		5VP9619
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	1,060.50		5VP9619

Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	995.67	SV9P619
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	30.60	SV9P619
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	24266817	1,474.77	SV9P619
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	24266855	75,163.36	G6575991080
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24268805	32,172.00	654938887
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24268806	29,025.00	654938887
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	24283304	26,654.79	G6 654920132
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	24283318	64,998.16	2301
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	24283323	103,401.00	654970112
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	24283326	99,357.59	654933903
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	24283328	71,717.00	G6 654946889
Department of Health	NHS New Devon CCG	31/10/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24300009	4,516.00	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24300009	147,560.65	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24300009	2,329.00	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	24300009	117,494.27	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24300009	86,896.56	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24300009	12,438.65	120PA005744391906
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	PRESCRIBING	LIVWELL SOUTHWEST	24306464	26,880.82	120536356
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	5,090.67	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	26,871.86	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	11,515.31	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	1,249.64	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	978.88	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	61.82	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	10,398.40	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24306566	1,743.84	BMGES22
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORRAN AND SOUTH DEVON NHS FOUNDATION TRUST	24306594	499,250.00	G6654941219
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	24325574	594,754.00	100078631
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24325590	303,162.00	564291137
Department of Health	NHS New Devon CCG	31/10/2018	Services From Local Authorities	QUALITY ASSURANCE	PLYMOUTH CITY COUNCIL	24325603	33,736.36	72807850004
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	24325640	96,922.00	S111164
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	24332821	29,536.30	654939394
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ACTION FOR CHILDREN	24332829	37,500.00	898629566
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	24332833	65,584.00	NEWD30042018
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24332853	249,995.00	G8 918510332
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	24332944	132,228.07	100077865
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH SERVICES - ADULTS	DEVON PARTNERSHIP NHS TRUST	24332964	41,708.80	654400557
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24332974	276,771.00	879740563
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	24332976	53,778.00	2496
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	24337000	64,075.00	2515
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	24337020	351,799.00	08418
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	24337026	513,063.36	G8142 2081 13
Department of Health	NHS New Devon CCG	31/10/2018	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	24337033	1,937,000.00	G8142 2081 13
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	24337043	2,690,675.72	G8142 2081 13
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24337057	65,047.88	787288071
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24337135	66,709.70	787288071
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LIVWELL SOUTHWEST	24337151	55,867.00	120536356
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LIVWELL SOUTHWEST	24337154	26,013.00	120536356
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LIVWELL SOUTHWEST	24337157	26,331.00	120536356
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	24337159	7,016,693.00	120536356
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	24337162	15,453,431.00	G6654936600
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	24339943	32,606.96	654911329
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24339944	4,526,500.00	654938887
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	NHS SOUTH DEVON AND TORBAY CCG	24360037	47,000.00	703110641
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	2,493.81	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	10,511.43	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	3,060.30	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	5,167.75	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	2,856.32	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	953.12	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	92.73	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	3,054.53	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	823.48	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	24360075	3,060.30	Q2JULTOSEP18SHCCGLES
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	2,143.44	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	11,245.45	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	6,426.63	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	5,935.53	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	178.52	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	927.36	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	24360090	557.06	CGLESSEPT18
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24360107	2,617.47	18303
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24360107	12,309.57	18303
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24360107	9,892.55	18303

Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24360107	901.60	18303
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	HONITON GROUP PRACTICE	24360107	993.02	18303
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	3,050.28 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	11,060.74 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	918.09 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	6,685.36 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	714.08 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	824.32 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	185.46 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	775.04 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24360121	1,530.15 654938887	26374330
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	2,102.22	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	8,626.62	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	612.06	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	4,636.21	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	535.56	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	1,030.40	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	30.91	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	896.14	20181088
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROLLE MEDICAL PARTNERSHIP	24360148	6,732.66	20181088
Department of Health	NHS New Devon CCG	31/10/2018	Training Expenses	GP FORWARD VIEW	DEVON CFPN	24381101	158,000.00	INV1247
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	24381119	88,000.00	505
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	24381163	51,448.58 626722537	005934
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	24381201	54,966.00 108241838	4711
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	24381203	852,130.00 108241838	4710
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	24402741	27,369.49	03102018
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24424540	78,447.00 654933903	0000726576
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	BIDEFORD MEDICAL CENTRE BIDEFORD	24424640	28,130.00	CT181905
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	Mental Health Services - S117 Mental Health	DEVON PARTNERSHIP NHS TRUST	24424649	25,184.46 654400557	67043292
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundations Trsts	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	24424653	35,324.49 G8 654920132	57085261
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24424736	85,208.00 654933903	0000727129
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	3,462.48	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	24,606.76	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	918.09	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	6,555.66	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	1,056.16	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	92.73	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	1,089.90	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	24424827	4,896.48	LESCCGQ2
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	4,699.08	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	15,937.14	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	6,078.20	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	535.56	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	721.28	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	61.82	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	1,174.67	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	OCEAN HEALTH	24424900	4,348.25	Q22018ACCESSHEALTHCARESRRCP
Department of Health	NHS New Devon CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PCTF Revenue	MID DEVON HEALTHCARE	24425051	118,932.00	MDHOCT1801JM
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	24459641	261,083.00	INV003236
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	24459656	103,401.00 654970112	353955
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	24459667	976,072.07 879740563	DOCIO2902
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24459692	66,885.29 787288071	DEV1025
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24474814	27,983.88	DN000054096
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24474815	49,461.17	DN000054097
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	24474815	1,522.40	DN000054097
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24477930	46,122.28	DN000054010
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24477931	82,051.15	DN000054011
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	24477931	2,420.00	DN000054011
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24477937	79,279.40	DN000054017
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24477938	157,816.69	DN000054018
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	24477938	4,408.80	DN000054018
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24477940	34,008.64	DN000054020
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	24477940	1,179.20	DN000054020
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24477944	29,253.57	DN000054024
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24477945	51,101.61	DN000054025
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	24477945	1,724.80	DN000054025
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24477951	32,969.76	DN000054031
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	24477951	844.80	DN000054031
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24477952	41,515.44	DN000054032
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24477953	85,954.75	DN000054033
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc Chrgs ClI&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERTON BISHOP SURGERY	24477953	2,191.20	DN000054033
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24477956	29,005.64	DN000054036
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24477957	50,415.72	DN000054037
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	24477957	1,733.60	DN000054037

Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24477964	50,942.92	DN000054044
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24477965	95,823.13	DN000054045
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	24477965	1,311.20	DN000054045
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24477976	27,106.88	DN000054057
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24477977	51,191.68	DN000054058
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	24477977	1,328.80	DN000054058
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24477985	36,836.30	DN000054067
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24477986	68,628.87	DN000054068
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	24477986	2,420.00	DN000054068
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	24477988	44,677.38	DN000054070
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	24477988	871.20	DN000054070
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24477990	63,114.40	DN000054072
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24477991	104,615.81	DN000054073
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	24477991	2,569.60	DN000054073
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24477993	44,377.65	DN000054075
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	24477993	1,487.20	DN000054075
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	24477996	66,854.92	DN000054078
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	24477997	114,898.60	DN000054079
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	24477997	2,587.20	DN000054079
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24478002	40,593.04	DN000054084
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24478003	57,980.78	DN000054085
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	24478003	1,663.20	DN000054085
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24478014	27,498.51	DN000054098
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24478015	49,185.60	DN000054099
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	24478015	1,698.40	DN000054099
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24478023	70,202.64	DN000054107
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24478024	122,210.91	DN000054108
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	24478024	3,537.60	DN000054108
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24478025	31,364.56	DN000054109
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24478026	74,041.69	DN000054110
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	24478026	1,645.60	DN000054110
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24478028	27,684.48	DN000054112
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24478029	51,812.07	DN000054113
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	24478029	1,584.00	DN000054113
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24478034	73,685.85	DN000054118
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24478035	141,331.06	DN000054119
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	24478035	4,391.20	DN000054119
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24478039	40,262.90	DN000054123
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24478040	67,971.15	DN000054124
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	24478040	2,393.60	DN000054124
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24478042	39,593.76	DN000054126
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24478043	76,411.57	DN000054127
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	24478043	2,842.40	DN000054127
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24478044	59,500.78	DN000054128
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24478045	112,202.08	DN000054129
Department of Health	NHS New Devon CCG	31/10/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	24478045	2,868.80	DN000054129
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24478047	51,417.88	DN000054131
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24478047	2.09	DN000054131
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	24478047	492.80	DN000054131
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24478050	36,152.63	DN000054134
Department of Health	NHS New Devon CCG	31/10/2018	C&M-PMS Prsc: Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	24478050	976.80	DN000054134
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24483780	19,072,832.00	26374814
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	24501964	91,117.83	22857
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care -Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24502119	66,490.72	DEV1026
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	24502128	8,933,153.00	0000727177
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	24502132	2,288,708.00	0000727178
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24524003	163,637.00	101394445
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24524011	120,226.00	101410445
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	24524012	76,961.50	101410446
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24524021	31,579.81	5004698
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	24524029	230,000.00	7113
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	24524039	132,490.45	80001830
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	GLYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24524043	29,818.00	3249999
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24524044	32,172.00	26374815
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24524045	29,025.00	26374817
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	24524046	4,526,500.00	26374816
Department of Health	NHS New Devon CCG	31/10/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24524052	47,497.93	5004832
Department of Health	NHS New Devon CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	24524058	636,078.00	5910032093
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	24524060	217,786.00	SACNEW18111112TH
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care -Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	24524074	59,514.93	DEV1027
Department of Health	NHS New Devon CCG	31/10/2018	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	24524097	38,012.40	54246425
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	24538097	41,665.00	INV003178
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	24538104	38,751.24	4179
Department of Health	NHS New Devon CCG	31/10/2018	Cont Care -Children	CHC CHILDREN	DEVON COUNTY COUNCIL	24538109	42,592.64	GB142 2081 13

Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	24538122	31,151.28	6517
Department of Health	NHS New Devon CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PINETREE CARE SERVICES LTD	24538126	32,007.81	3949
							126,677,256.65	