

A1311 - Expenditure Over 25k Threshold - June 2019

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 29/07/2019 09:37:24

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	BEREAVEMENT COUNSELLING SERVICE (SOUTH WEST)	27503614	34,790.00		CCG0419
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	COUNSELLORS SOUTHWEST CIC	27503693	37,555.20		CSW021641
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	BEREAVEMENT COUNSELLING SERVICE (SOUTH WEST)	27503705	(34,790.00)		CN130519
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	BEREAVEMENT SERVICE	LIVEWELL SOUTHWEST	27503740	37,170.00	120536356	41133540
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	COLEBROOK (SOUTHWEST) LTD	27503746	34,140.00		35255
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27504245	53,577.75		DN000058801
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27504245	1,576.83		DN000058801
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27504245	2,593.96		DN000058801
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27504245	6,637.50		DN000058801
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27504245	5,661.96		DN000058801
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27504248	73,921.82		DN000058805
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27504248	123.87		DN000058805
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27504248	1,794.26		DN000058805
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27504248	8,300.57		DN000058805
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27504250	115,486.59		DN000058807
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27504250	175.04		DN000058807
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27504250	4,705.04		DN000058807
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27504250	15,083.33		DN000058807
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27504250	12,852.42		DN000058807
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27504252	48,529.42		DN000058809
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27504252	1,315.98		DN000058809
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27504252	2,016.36		DN000058809
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27504252	4,254.17		DN000058809
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27504252	5,592.62		DN000058809
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27504254	125,682.59		DN000058811
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27504254	1,309.07		DN000058811
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27504254	3,298.29		DN000058811
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27504254	10,472.25		DN000058811
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27504254	14,962.72		DN000058811
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	118,574.50		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	139.12		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	7,839.54		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	1,447.22		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	9,170.00		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27504256	12,971.98		DN000058813
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	42,256.58		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	1,320.92		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	5,483.33		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	864.04		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	1,133.33		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27504258	4,136.97		DN000058815
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	27504260	20,923.35		DN000058817
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	27504260	651.35		DN000058817
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	27504260	2,250.00		DN000058817
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	27504260	2,701.41		DN000058817
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27504262	50,125.35		DN000058821
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27504262	1,104.99		DN000058821
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27504262	2,315.49		DN000058821
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27504262	4,566.67		DN000058821
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27504262	5,669.26		DN000058821
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27504264	97,999.04		DN000058823
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27504264	9.19		DN000058823
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27504264	3,465.06		DN000058823
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27504264	10,229.17		DN000058823
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27504264	9,350.89		DN000058823
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	120,934.01		DN000058827
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	1,034.21		DN000058827

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	1,401.22	DN000058827
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	1,525.30	DN000058827
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	10,140.09	DN000058827
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27504266	13,158.41	DN000058827
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27504268	40,220.81	DN000058831
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27504268	1,054.37	DN000058831
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27504268	1,249.94	DN000058831
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27504268	4,390.83	DN000058831
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27504268	3,934.10	DN000058831
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHIDENBROOK SURGERY CREDITON	27504270	48,384.96	DN000058833
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHIDENBROOK SURGERY CREDITON	27504270	1,585.65	DN000058833
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHIDENBROOK SURGERY CREDITON	27504270	2,533.73	DN000058833
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIDENBROOK SURGERY CREDITON	27504270	3,933.33	DN000058833
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIDENBROOK SURGERY CREDITON	27504270	6,902.64	DN000058833
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27504272	103,292.85	DN000058835
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27504272	1,077.80	DN000058835
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27504272	1,583.14	DN000058835
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27504272	6,600.00	DN000058835
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27504272	13,760.45	DN000058835
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	27504275	24,028.39	DN000058841
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	27504275	874.44	DN000058841
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	27504275	959.84	DN000058841
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	27504275	2,108.33	DN000058841
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	27504275	2,587.66	DN000058841
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27504277	68,846.69	DN000058843
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27504277	522.57	DN000058843
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27504277	2,861.26	DN000058843
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27504277	5,638.13	DN000058843
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27504277	7,498.71	DN000058843
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	100,957.72	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	2,184.31	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	2,514.29	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	7,333.33	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	1,779.17	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	12,903.79	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	1,439.47	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27504279	1,358.94	DN000058845
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27504281	73,328.36	DN000058847
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27504281	679.10	DN000058847
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27504281	2,806.71	DN000058847
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27504281	8,638.56	DN000058847
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504282	(1,291.14)	DN000058848
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504282	(734.90)	DN000058848
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504282	(525.00)	DN000058848
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504282	(13,381.72)	DN000058848
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504282	(14,955.18)	DN000058848
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504283	123,321.50	DN000058849
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504283	1,473.26	DN000058849
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504283	6,718.65	DN000058849
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27504283	16,485.69	DN000058849
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLOCK TOWER PRACTICE	27504285	40,991.52	DN000058851
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27504287	124,126.89	DN000058853
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27504287	235.95	DN000058853
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27504287	4,866.74	DN000058853
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27504287	11,270.83	DN000058853
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27504287	13,073.47	DN000058853
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27504289	67,940.02	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DARTMOUTH MEDICAL PRACTICE	27504289	333.97	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27504289	2,317.03	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27504289	4,441.67	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27504289	43.69	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27504289	6,356.99	DN000058855
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27504291	79,262.02	DN000058857
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27504291	279.38	DN000058857
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27504291	1,761.90	DN000058857
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27504291	4,468.33	DN000058857
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27504291	6,657.80	DN000058857
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27504293	62,430.13	DN000058859
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27504293	1,597.80	DN000058859

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27504293	2,483.68	DN000058859
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27504293	3,241.67	DN000058859
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27504293	6,809.41	DN000058859
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	27504296	27,452.15	DN000058863
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	27504296	420.99	DN000058863
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	27504296	854.84	DN000058863
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	27504296	2,082.04	DN000058863
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	27504298	35,369.40	DN000058865
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	27504298	970.87	DN000058865
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	27504298	2,532.88	DN000058865
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	27504298	4,425.00	DN000058865
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	27504298	3,844.90	DN000058865
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	27504300	21,283.65	DN000058867
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	27504300	1,005.43	DN000058867
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	27504300	306.35	DN000058867
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	27504300	2,815.08	DN000058867
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27504301	46,604.60	DN000058869
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27504301	780.69	DN000058869
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27504301	1,351.42	DN000058869
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27504301	4,008.33	DN000058869
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27504301	6,405.55	DN000058869
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27504303	128,051.41	DN000058873
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27504303	1,473.53	DN000058873
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27504303	3,540.03	DN000058873
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27504303	9,525.00	DN000058873
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27504303	12,549.33	DN000058873
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	27504305	26,400.71	DN000058875
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	27504305	1,040.71	DN000058875
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	27504305	1,840.47	DN000058875
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	27504305	2,375.00	DN000058875
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	27504305	2,495.00	DN000058875
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27504307	57,339.60	DN000058877
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27504307	1,644.58	DN000058877
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27504307	6,096.67	DN000058877
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27504307	6,255.27	DN000058877
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	37,031.51	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	1,517.49	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	1,512.89	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	371.21	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	4,407.68	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27504309	760.62	DN000058879
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27504311	38,776.06	DN000058881
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27504311	1,136.67	DN000058881
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27504311	1,344.97	DN000058881
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27504311	1,859.42	DN000058881
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27504311	4,859.80	DN000058881
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	76,457.00	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	2,231.83	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	2,114.18	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	7,500.00	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	9,528.13	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	3,144.59	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27504312	3,699.39	DN000058885
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27504314	88,560.99	DN000058887
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27504314	2,199.75	DN000058887
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27504314	2,677.63	DN000058887
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27504314	5,949.83	DN000058887
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27504314	9,284.55	DN000058887
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27504316	107,714.66	DN000058891
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27504316	735.36	DN000058891
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27504316	1,616.02	DN000058891
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27504316	8,416.67	DN000058891
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27504316	13,588.39	DN000058891
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	67,653.65	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	915.58	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	1,942.05	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	3,750.00	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	7,491.11	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	91.00	DN000058893

Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27504318	31.64	DN000058893
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	42,003.53	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	1,287.82	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	337.04	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	6,925.00	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	4,751.78	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	1,092.74	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27504320	1,111.38	DN000058895
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORETNHAMPSTEAD HEALTH CENTRE	27504322	24,489.93	DN000058897
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORETNHAMPSTEAD HEALTH CENTRE	27504322	789.47	DN000058897
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORETNHAMPSTEAD HEALTH CENTRE	27504322	2,362.50	DN000058897
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORETNHAMPSTEAD HEALTH CENTRE	27504322	2,408.98	DN000058897
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27504323	(648.03)	DN000058898
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27504323	(739.67)	DN000058898
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27504323	(408.94)	DN000058898
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27504323	(13,938.20)	DN000058898
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27504323	(15,637.43)	DN000058898
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27504325	107,911.10	DN000058901
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27504325	1,404.57	DN000058901
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27504325	1,682.01	DN000058901
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27504325	11,104.17	DN000058901
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27504325	12,831.82	DN000058901
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27504327	33,197.03	DN000058903
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27504327	982.31	DN000058903
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27504327	692.35	DN000058903
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27504327	3,083.33	DN000058903
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27504327	4,372.26	DN000058903
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27504328	65,367.89	DN000058905
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27504328	876.41	DN000058905
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27504328	1,649.31	DN000058905
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27504328	8,182.16	DN000058905
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27504328	235.51	DN000058905
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27504330	102,341.57	DN000058907
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27504330	111.11	DN000058907
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27504330	2,751.05	DN000058907
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27504330	11,394.75	DN000058907
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	52,939.35	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	1,341.46	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	1,893.52	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	4,916.67	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	5,416.79	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	1,508.32	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27504332	1,198.32	DN000058909
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27504334	89,840.96	DN000058911
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27504334	1,558.74	DN000058911
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27504334	3,186.59	DN000058911
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27504334	9,500.00	DN000058911
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27504334	8,434.25	DN000058911
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	120,925.66	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	2,845.53	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	2,998.24	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	2,478.73	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	4,981.06	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	712.50	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	8,628.31	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27504336	202.27	DN000058914
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27504338	83,992.82	DN000058916
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27504338	542.05	DN000058916
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27504338	2,145.01	DN000058916
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27504338	6,584.83	DN000058916
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27504338	9,415.48	DN000058916
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27504340	89,601.89	DN000058918
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27504340	2,374.31	DN000058918
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27504340	1,763.58	DN000058918
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27504340	7,571.33	DN000058918
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27504340	12,991.69	DN000058918
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27504342	68,064.72	DN000058920
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27504342	240.48	DN000058920
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27504342	2,426.97	DN000058920

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27504342	6,041.67	DN000058920
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27504342	9,991.41	DN000058920
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	52,366.37	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	2,464.42	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	1,765.19	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	7,094.79	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	6,562.88	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	78.73	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27504344	51.86	DN000058922
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27504346	49,383.55	879121305
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27504346	988.96	879121305
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27504346	2,009.84	879121305
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27504346	4,395.83	879121305
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27504346	5,877.17	879121305
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27504348	85,689.32	DN000058930
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27504348	342.33	DN000058930
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27504348	5,432.07	DN000058930
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27504348	2,360.62	DN000058930
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27504348	7,959.14	DN000058930
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27504350	57,992.42	DN000058932
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27504350	1,557.44	DN000058932
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27504350	1,196.46	DN000058932
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27504350	3,458.33	DN000058932
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27504350	6,507.77	DN000058932
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(4,445.91)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(1,742.31)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(3,532.37)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(1,161.48)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(9,903.71)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(12,846.01)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27504351	(5,033.08)	DN000058933
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27504353	64,100.82	DN000058936
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27504353	1,985.88	DN000058936
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27504353	1,865.86	DN000058936
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27504353	10,229.17	DN000058936
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27504353	6,373.24	DN000058936
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27504355	57,311.40	DN000058938
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27504355	1,210.65	DN000058938
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27504355	2,018.66	DN000058938
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27504355	6,614.58	DN000058938
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27504355	6,103.83	DN000058938
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504356	(1,204.50)	DN000058939
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504356	(483.39)	DN000058939
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504356	(1,560.11)	DN000058939
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504356	(11,539.24)	DN000058939
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504356	(11,490.90)	DN000058939
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504357	78,689.84	DN000058940
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504357	2,074.54	DN000058940
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504357	4,346.49	DN000058940
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504357	7,791.67	DN000058940
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27504357	7,612.59	DN000058940
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	52,889.89	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	975.58	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	3,361.90	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	3,265.24	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	508.33	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	27504359	4,086.89	DN000058942
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCHOSS	27504361	67,397.27	DN000058944
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCHOSS	27504361	1,699.03	DN000058944
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCHOSS	27504361	777.79	DN000058944
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCHOSS	27504361	6,291.67	DN000058944
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCHOSS	27504361	6,868.11	DN000058944
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27504363	29,933.24	DN000058946
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27504363	867.92	DN000058946
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27504363	1,895.81	DN000058946
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27504363	2,901.50	DN000058946
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27504363	3,279.64	DN000058946
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27504365	59,134.77	DN000058948
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27504365	625.29	DN000058948

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27504365	652.62	DN000058948
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27504365	6,138.16	DN000058948
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27504365	1,813.95	DN000058948
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27504367	37,280.46	DN000058950
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27504367	2,254.80	DN000058950
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27504367	1,165.59	DN000058950
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27504367	3,375.00	DN000058950
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27504367	3,798.21	DN000058950
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27504369	66,092.05	DN000058952
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27504369	718.01	DN000058952
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27504369	2,223.74	DN000058952
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27504369	5,416.67	DN000058952
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27504369	7,154.86	DN000058952
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	46,683.88	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	37.54	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	946.09	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	1,206.75	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	20.56	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27504371	4,783.45	DN000058954
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27504372	28,469.41	DN000058956
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27504372	1,065.46	DN000058956
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27504372	734.58	DN000058956
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27504372	280.94	DN000058956
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27504372	2,751.54	DN000058956
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27504374	109,359.68	DN000058958
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27504374	2,493.50	DN000058958
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27504374	4,998.36	DN000058958
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27504374	2,785.75	DN000058958
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27504374	11,522.36	DN000058958
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504375	(518.19)	DN000058959
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504375	(1,941.66)	DN000058959
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504375	(1,593.11)	DN000058959
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504375	(17,824.92)	DN000058959
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504375	(20,832.30)	DN000058959
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504376	288,890.20	DN000058960
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504376	4,125.17	DN000058960
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504376	6,165.38	DN000058960
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504376	26,011.26	DN000058960
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27504376	32,189.08	DN000058960
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27504378	59,386.80	DN000058964
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27504378	958.44	DN000058964
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27504378	1,315.06	DN000058964
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27504378	5,982.50	DN000058964
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504379	(521.78)	DN000058965
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504379	(1,221.25)	DN000058965
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504379	(11,622.92)	DN000058965
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504379	(12,330.84)	DN000058965
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504380	91,989.20	DN000058966
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504380	1,640.92	DN000058966
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504380	4,500.47	DN000058966
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504380	7,041.67	DN000058966
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27504380	10,245.75	DN000058966
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27504381	73,784.39	DN000058968
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27504381	926.15	DN000058968
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27504381	2,388.39	DN000058968
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27504381	3,416.67	DN000058968
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27504381	9,079.89	DN000058968
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27504382	(346.41) 878521682	DN000058971
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27504382	(6,619.42) 878521682	DN000058971
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27504382	(6,605.83) 878521682	DN000058971
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27504382	(6,974.30) 878521682	DN000058971
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27504382	(6,144.35) 878521682	DN000058971
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27504384	126,383.05	DN000058974
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27504384	1,109.26	DN000058974
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27504384	4,084.28	DN000058974
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27504384	9,583.33	DN000058974
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27504384	17,156.18	DN000058974
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(335.16)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(11,908.87)	DN000058975

Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(1,050.43)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(4,876.25)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(4,997.05)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(2,190.48)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504385	(14,387.80)	DN000058975
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504386	61,996.55	DN000058976
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504386	91.23	DN000058976
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504386	1,248.31	DN000058976
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504386	4,427.00	DN000058976
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27504386	6,703.58	DN000058976
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27504387	57,770.00	DN000058980
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27504387	432.59	DN000058980
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27504387	2,065.88	DN000058980
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27504387	469.70	DN000058980
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27504387	6,513.14	DN000058980
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27504389	32,223.00	DN000058982
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27504389	4,166.67	DN000058982
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27504391	103,999.87 878629947	DN000058984
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27504391	221.05 878629947	DN000058984
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27504391	3,782.20 878629947	DN000058984
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27504391	9,423.42 878629947	DN000058984
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27504391	12,345.12 878629947	DN000058984
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27504393	27,197.33	DN000058986
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27504393	392.96	DN000058986
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27504393	836.05	DN000058986
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27504393	1,708.33	DN000058986
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27504393	2,604.87	DN000058986
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27504395	234,542.51	DN000058988
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27504395	237,916.67	DN000058988
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27505984	49,159.05	DN000058871
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27505984	1,248.45	DN000058871
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27505984	1,099.26	DN000058871
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27505984	7,094.79	DN000058871
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27505984	5,197.76	DN000058871
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27514849	40,352.20	100168-03-JUN-2019
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27518984	19,530.57	DN000058978
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27518984	535.03	DN000058978
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27518984	2,250.00	DN000058978
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27518984	1,361.33	DN000058978
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27518984	2,256.43	DN000058978
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	62,223.50 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27518986	931.88 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	1,725.58 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	1,385.37 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	9,029.17 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	416.41 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	6,500.55 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	4,491.80 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27518986	4,116.28 878521682	DN000058972
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	154,287.70	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	889.39	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	5,161.94	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	14,480.83	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	6,833.34	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	15,929.46	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	1,125.00	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518987	1,198.33	DN000058970
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(1,132.44)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(829.53)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(4,099.32)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(2,126.04)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(1,004.79)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(14,340.66)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(16,115.42)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27518988	(3,378.61)	DN000058969
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	62,739.14 878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	90.00 878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	2,348.84 878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	2,017.81 878654950	DN000058962

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	1,250.00	878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	5,051.00	878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27518990	6,623.19	878654950	DN000058962
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	226,613.54		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	6,625.92		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	3,885.20		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	3,448.95		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	14,064.52		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	20,644.11		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	3,263.12		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27518993	2,611.33		DN000058934
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27518994	(516.51)		DN000058929
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27518994	(860.61)		DN000058929
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27518994	(16,434.35)		DN000058929
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjrs - PMS	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27518994	(16,432.00)		DN000058929
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27518994	(748.26)		DN000058929
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIXHAM	27518995	69,452.70		DN000058928
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIXHAM	27518995	689.62		DN000058928
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIXHAM	27518995	9,911.80		DN000058928
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIXHAM	27518995	311.02		DN000058928
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIXHAM	27518995	291.98		DN000058928
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	58,009.70		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	1,268.58		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	2,075.99		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	3,583.34		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	6,335.22		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	1,015.60		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27518996	953.45		DN000058924
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(1,968.45)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(370.76)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(710.32)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(259.66)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(10,774.44)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjrs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(11,222.34)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27518999	(429.33)		DN000058904
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	108,863.76		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	2,776.81		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	5,737.73		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	3,366.80		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	14,053.33		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27519000	10,572.09		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(1,073.43)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(649.35)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(2,313.58)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(14,905.32)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjrs - PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(14,283.95)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGINTON	27519001	(5,013.04)		DN000058899
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	109,669.04		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	1,830.71		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	2,372.77		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	12,625.00		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	13,838.97		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	396.93		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27519002	256.68		DN000058889
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(491.72)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(6,002.09)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(869.79)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(7,523.76)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjrs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(8,070.94)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(1,107.96)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27519003	(5,227.50)		DN000058884
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	81,794.84		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	2,445.09		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	6,536.22		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	1,868.75		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	3,866.67		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	696.67		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27519004	9,580.18		DN000058883
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27519007	50,302.41		DN000058861

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27519007	1,268.49	DN000058861
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27519007	5,789.16	DN000058861
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27519007	1,119.61	DN000058861
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27519007	5,292.28	DN000058861
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	113,518.35	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	1,013.65	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	13,884.30	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	11,471.34	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	236.74	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	821.77	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27519008	153.93	DN000058839
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	92,044.95	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	780.60	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	2,853.94	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	5,467.45	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	10,436.57	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	26,916.00	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27519010	25,297.90	DN000058837
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	80,961.02	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	27519011	563.53	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	2,775.22	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	3,687.34	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	6,222.13	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	7,313.33	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	56.74	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27519011	10,716.49	DN000058829
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	126,098.56	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	2,820.12	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	9,775.00	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	15,283.23	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	1,488.64	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	1,354.16	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	1,557.84	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27519012	1,136.08	DN000058825
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	68,143.25	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	1,708.86	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	2,776.61	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	5,154.17	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	8,117.55	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	1,665.00	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519014	1,773.54	DN000058819
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519015	(370.04)	DN000058818
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519015	(2,236.25)	DN000058818
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519015	(16,879.41)	DN000058818
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27519015	(18,923.26)	DN000058818
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	117,304.27	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	1,847.02	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	8,657.00	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	2,710.29	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	10,466.75	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27519016	14,462.39	DN000058803
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27519017	91,158.18	DN000058799
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27519017	2,195.11	DN000058799
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27519017	3,503.04	DN000058799
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27519017	8,177.57	DN000058799
Department of Health	NHS Devon CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27519017	0.01	DN000058799
Department of Health	NHS Devon CCG	30/06/2019	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	27529164	391,851.34 190954676	DI00002077
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	27529214	852,130.00 108241838	5071
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	27529216	54,966.00 108241838	5072
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	27529231	124,392.00 108241838	5073
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27529249	145,087.00	10090638
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH PLYMOUTH	27529275	536,206.00 68564291137	SACDEV1906
Department of Health	NHS Devon CCG	30/06/2019	SYS-Non NHS A/P-Cutover Bal <1Yr	Balance Sheet	BEACON MEDICAL GROUP	27529366	31,035.17	IAIUNE19
Department of Health	NHS Devon CCG	30/06/2019	SYS-Non NHS A/P-Cutover Bal <1Yr	Balance Sheet	BEACON MEDICAL GROUP	27529369	31,035.17	IAMAY19
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27529377	145,087.00	10092504
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PLYMOUTH CITY COUNCIL	27529378	830,064.00	72808196194
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27529443	(114,695.61) 654948491	V0004167
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27529447	(264,982.50) 654948491	V0004169
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	27529531	(85,728.50)	GPFORUM1920CR

Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	27540584	57,456.00	654950022	G0011123
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	27540636	33,972.60	927365991	21005462
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	3,079.88	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	12,359.31	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	309.09	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	6,405.18	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	721.24	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	936.72	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	249.76	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	770.49	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	208.11	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27540689	927.27	654938887	300001094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	27540835	30,989.40	189655151	6571078015
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ASC HEALTHCARE LTD	27541992	43,913.71		107781
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ASC HEALTHCARE LTD	27542002	42,880.00		107471
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ASC HEALTHCARE LTD	27542018	42,880.00		107631
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	DEVON COUNTY COUNCIL	27542026	28,784.73	GB142 2081 13	54448237
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	27542061	35,927.02	189655151	6571052722
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27559994	293,993.00		59908127493
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	CHIL PLYMOUTH LTD	27560411	25,000.00		3419
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27560749	28,370.19		4739049
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	ROWCROFT HOUSE FOUNDATION LTD	27560811	190,080.36		SIN033527
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	ROWCROFT HOUSE FOUNDATION LTD	27560844	190,080.36		SIN033698
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	27561063	49,020.91		14253
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SPECIALIST COMPUTER CENTRES PLC	27561234	77,952.00	313651680	OPMS590532
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADVOCACY	DEVON COUNTY COUNCIL	27577061	40,000.00	GB142 2081 13	54243576
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	27577246	38,046.00		436
Department of Health	NHS Devon CCG	30/06/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27577664	32,308.33	GB142 2081 13	54450513
Department of Health	NHS Devon CCG	30/06/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27577671	38,415.60	GB142 2081 13	54450512
Department of Health	NHS Devon CCG	30/06/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE AMBULANCE LTD	27577750	35,805.00	238628481	PLV1854
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27617555	63,499.69	GB142 2081 13	53700367
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27617662	35,181.00	654926800	00269737
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27617668	116,841.30	654938887	26381614
Department of Health	NHS Devon CCG	30/06/2019	Service Charge	ESTATES AND FACILITIES	PLYMOUTH CITY COUNCIL	27617722	57,104.75		59908142779
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27617733	28,527.00	654948687	5010196115
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27617825	325,000.00	879740563	DOC03101
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE AMBULANCE LTD	27617878	230,000.00	238628481	8000
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27619011	472,000.00		72808196725
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	27619032	50,774.83		19082
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	27619064	671,616.91	654945305	5910035568
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27619071	668,232.29	654948491	80001922
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	27619077	697,233.00		NHSDEVON01062019
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	27619095	85,728.50		GPFORUM11921
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	27619113	65,347.41		14252
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27619127	136,834.00	654933903	0000728536
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27619134	93,477.30	GB142 2081 13	54450511
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27619148	173,209.75	GB142 2081 13	54450510
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	DEVON COUNTY COUNCIL	27619150	613,677.37	GB142 2081 13	54300410
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DEVON COUNTY COUNCIL	27619150	566,975.14	GB142 2081 13	54300410
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	PLYMOUTH CITY COUNCIL	27619221	25,234.00		72808199405
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PLYMOUTH CITY COUNCIL	27619227	100,429.00		72808212272
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27619240	1,136,320.00		72808212298
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27619248	236,000.00		72808212308
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	27619254	391,711.00		72808212269
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	HAYTOR HEALTH LTD	27619260	107,513.00		SPCC807
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	27619289	43,995.00	654970112	361100
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27619312	(35,181.00)	654926800	CR00027104
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	27642450	31,964.40		6724
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST PETERS HOSPITAL LTD	27643121	(31,964.40)		6744
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	DRAKE MEDICAL ALLIANCE LTD	27643279	59,178.46		CCGDATASHARP1
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27655712	1,000,000.00	654938887	26381829
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	27655750	42,141.47	654917409	101038015
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27655888	(31,908.00)	654926800	CR00026807
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	27655893	32,656.00		EMNH50419
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	CRUSE BEREAVEMENT CARE	27660086	30,000.00		201920CCG
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	27660125	9,581,622.02	654400557	67044429
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	COMMISSIONING - NON ACUTE	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27676028	50,310.65	654938887	26365693
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27676055	(117,028.62)	GB142 2081 13	ACOH57900312
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Drugs	PRESCRIBING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27676299	35,391.08	654938887	26382841

Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Serv Recd-F Trsts	EXCEPTIONS & PRIOR APPROVALS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27676380	85,000.00	654938887	300000068
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	COMMISSIONING - NON ACUTE	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27676391	(28,692.55)	654938887	300000171
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27676437	66,473.58	68675991080	22652
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27676877	4,004,930.00	654951019	6299133
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27676895	82,916.00	654951019	6299145
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27676913	28,246.98		4747722
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	27676952	28,455.55	68142 2081 13	54300415
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	27676959	103,401.00	654970112	361098
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	27677031	53,060.50		SNVVD00000375
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PLYMOUTH CITY COUNCIL	27677038	83,968.85		59908212120
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27677051	10,477.44	68142 2081 13	54300414
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27677051	56,129.14	68142 2081 13	54300414
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	OCEAN HEALTHCARE (PAIGNTON)	27677519	97,140.33		710
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ASC HEALTHCARE LTD	27677524	44,037.76		10791
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27677557	(1,900,000.00)	68654941219	4075820
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27677562	13,151,500.00	68654941219	4075826
Department of Health	NHS Devon CCG	30/06/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	27697386	277,865.64	68108297604	0001113073
Department of Health	NHS Devon CCG	30/06/2019	Apprenticeship Levy Payable	Balance Sheet	HMRC	27714591	7,019.00	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	Income tax <1Yr	Balance Sheet	HMRC	27714591	226,272.20	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	Income tax <1Yr-Student Loans	Balance Sheet	HMRC	27714591	4,296.00	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	National Insurance < 1 yr-NI-ERS	Balance Sheet	HMRC	27714591	172,912.18	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	National Insurance < 1 yr-NI-EES	Balance Sheet	HMRC	27714591	129,838.05	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	Statutory Mat Pay < 1 yr	Balance Sheet	HMRC	27714591	(11,724.48)	654457614	120PA005744392002
Department of Health	NHS Devon CCG	30/06/2019	Basic Sal-Rechs to-from Other NHS	CLINICAL ASSESSMENT AND TREATMENT CENTRES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27719617	38,268.00	68654936600	923997
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27745307	69,370.83	654933903	0000728524
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Not For Profit	MENTAL HEALTH CONTRACTS	COLEBROOK (SOUTHWEST) LTD	27745311	45,000.00		35256
Department of Health	NHS Devon CCG	30/06/2019	Computer Network Costs	CORPORATE COSTS & SERVICES	BT BUSINESS DIRECT LTD	27745326	41,576.13	GB 245719348	IN04516984
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	27745408	33,180.00	855924881	40943
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27745413	(72,350.84)	654948491	V00004199
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27763009	26,017.20		4566
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27763010	26,177.64		4381
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	JEEBAL AKMAN CARE CORP LTD	27763077	26,177.64		4512
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	JEEBAL AKMAN CARE CORP LTD	27763235	26,884.44		4616
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	JEEBAL AKMAN CARE CORP LTD	27763406	30,810.96		4640
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	LIVABILITY	27790148	(40,320.00)	681178615	RAI049955
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	FOUR SEASONS HEALTH CARE LTD	27807505	34,183.08	927365991	21005394
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARO LTD	27807527	63,292.00	163836882	20440364
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	27807655	35,306.03		443
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Disbily Hth Chk	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27825269	2,660.00		DN000059076
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27825269	5,610.66		DN000059076
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27825269	62,700.00		DN000059076
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	27825269	1,266.72		DN000059076
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	32,290.16		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	226.19		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	1,951.02		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	11,000.00		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	678.76		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27825272	3,162.72		DN000059080
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Learn Disbily Hth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	1,400.00		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	20,503.81		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	195.23		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	1,284.51		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	492.14		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	3,500.00		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	9,951.44		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	27825275	1,881.37		DN000059084
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	26,649.39		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	128.28		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	1,596.36		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	2,446.00		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	1,679.97		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	1,612.50		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27825287	2,863.93		DN000059110
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	408.62		DN000059114
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	4,492.50		DN000059114
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	1,230.72		DN000059114
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	6,393.00		DN000059114
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	14,005.50		DN000059114
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27825290	896.41		DN000059114

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	58,011.06	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	273.90	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	3,518.19	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	4,153.68	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	1,370.86	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	732.28	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	7,552.83	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27825292	7,054.38	DN000059116
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27825293	7,523.13	DN000059117
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27825293	9,832.00	DN000059117
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27825293	12,154.00	DN000059117
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27825295	7,542.30	DN000059119
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27825295	9,791.00	DN000059119
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27825295	928.20	DN000059119
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27825295	26,396.83	DN000059119
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27825295	57.21	DN000059119
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	140.00	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	1,294.20	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	3,102.06	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	1,751.52	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	4,479.00	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	13,758.73	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	1,436.46	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	418.82	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	27825298	25,765.45	DN000059123
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	1,874.33	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	80,210.82	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	1,375.34	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	4,919.76	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	6,839.00	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	1,395.78	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	8,616.67	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	27,979.69	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	2,822.09	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27825302	8,769.57	DN000059128
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	32,947.68	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	2,004.24	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	2,694.00	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	1,650.55	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	118.92	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	4,000.00	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	12,377.17	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	197.51	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	14,532.16	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27825306	3,435.33	DN000059134
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825310	(675.68)	DN000059140
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825310	(761.66)	DN000059140
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825310	(11,655.42)	DN000059140
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825310	(12,115.14)	DN000059140
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	3,289.38	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	110,884.14	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	202.60	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	6,746.82	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	2,961.39	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	11,000.00	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	12,857.67	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	1,107.54	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27825311	11,800.50	DN000059141
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	72,451.34	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	921.38	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	4,399.86	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	544.40	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	2,732.30	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	8,641.67	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	18,644.66	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	344.14	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	27,659.17	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27825315	6,533.49	DN000059147
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	34,830.90	DN000059153

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	166.26	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	2,109.69	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	3,038.00	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	694.65	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	373.37	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	4,916.67	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	156.11	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	16,987.46	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27825318	3,559.87	DN000059153
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	1,472.71	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	6,894.21	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	2,692.20	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	10,699.00	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	3,943.33	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	1,731.76	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27825326	35,033.56	DN000059170
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	12,447.55	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	40,811.90	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	228.03	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	2,400.42	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	3,126.00	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	1,967.68	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	194.91	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	5,083.33	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	217.83	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27825328	3,820.42	DN000059172
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	531.20	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	67,373.12	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	623.96	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	1,448.72	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	4,172.37	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	1,695.47	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	8,125.00	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27825331	7,802.74	DN000059176
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27825334	2,364.87	DN000059179
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27825334	4,150.41	DN000059179
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27825334	3,092.44	DN000059179
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27825334	2,006.31	DN000059179
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27825334	43,999.55	DN000059179
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	937.17	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	38,784.87	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	351.79	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	2,339.85	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	1,561.61	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	891.79	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	18,900.85	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27825339	3,916.80	DN000059185
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27825341	5,267.16	DN000059188
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27825341	44,790.00	DN000059188
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27825341	2,092.22	DN000059188
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QoF Achievement	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	27825341	30,008.78	DN000059188
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	2,191.23	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	93,155.08	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	1,264.09	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	5,736.60	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	7,657.47	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	6,205.50	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	4,528.15	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	11,416.67	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	326.60	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27825344	10,103.38	DN000059194
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27825345	2,221.87	DN000059195
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27825345	4,828.29	DN000059195
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27825345	1,318.61	DN000059195
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27825345	16,816.75	DN000059195
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	1,225.86	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	41,724.16	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	339.63	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	2,557.89	DN000059197

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	448.52	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	5,404.17	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27825347	4,831.36	DN000059197
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27825355	2,834.10	DN000059208
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27825355	2,442.54	DN000059208
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27825355	64,316.48	DN000059208
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	2,288.28	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	45,140.76	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	379.03	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	2,777.19	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	3,820.00	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	127.71	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	5.40	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	5,226.67	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	10,520.59	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	308.28	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	18,959.59	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27825357	5,143.36	DN000059211
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	22,667.75	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	171.99	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	1,352.43	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	1,044.19	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	3,345.83	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	10,034.81	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27825360	1,914.39	DN000059215
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27825363	2,482.38	DN000059222
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27825363	5,556.63	DN000059222
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27825363	17,062.25	DN000059222
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27825363	423.49	DN000059222
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	178.77	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	25,162.26	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	175.37	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	1,507.65	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	2,039.00	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	2,083.33	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	156.86	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27825367	2,462.11	DN000059230
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27825368	1,236.08	DN000059231
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27825368	3,654.90	DN000059231
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	27825368	29,434.13	DN000059231
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27825370	1,065.87	DN000059234
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27825370	18,000.00	DN000059234
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27825370	7,978.75	DN000059234
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	27825370	383.46	DN000059234
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27828237	4,073.10	DN000059094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27828237	1,230.72	DN000059094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27828237	5,180.00	DN000059094
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27828237	16,694.00	DN000059094
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	29,859.52	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	513.63	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	1,825.50	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	692.28	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	1,101.14	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	3,250.00	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	113.88	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27828243	3,884.53	DN000059207
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27832502	72,350.84 654948491	QJ0000736
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	DEVON COUNTY COUNCIL	27832540	47,677.73 68142 2081 13	54448236
Department of Health	NHS Devon CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PLYMOUTH CITY COUNCIL	27832556	225,803.00	27808212285
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27832652	473,997.50 879740563	DOC03121
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE AMBULANCE LTD	27832664	230,000.00 238628481	8005
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27832680	358,900.59 879740563	DOC03122
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27832680	956,823.50 879740563	DOC03122
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	27832696	99,830.00	5111322
Department of Health	NHS Devon CCG	30/06/2019	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27832723	61,582.75 654948491	QJ0000752
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27832766	58,472.57 68142 2081 13	54300430
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27832777	2,791,086.16 68142 2081 13	54450019
Department of Health	NHS Devon CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	27832791	527,464.78 68142 2081 13	54450018
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	552.48	DN000059101

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	25,000.00	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	138,095.21	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	2,405.02	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	1,888.99	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	8,611.41	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	615.36	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	2,497.88	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	728.05	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	10,500.00	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	10,683.34	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	42,348.75	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27849684	14,739.42	DN000059101
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	27850595	27,605.75	DN000059387
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27850595	4,377.45	DN000059387
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	27850595	526.40	DN000059387
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27850597	(44,727.10)	DN000059425
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27850597	(3,380.20)	DN000059425
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27850598	86,244.41	DN000059426
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27850598	15,457.18	DN000059426
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27850598	3,380.20	DN000059426
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27850599	(37,591.20)	DN000059481
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27850599	(2,327.40)	DN000059481
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27850600	71,930.43	DN000059482
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27850600	14,833.22	DN000059482
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27850600	2,327.40	DN000059482
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MAYFLOWER MEDICAL GROUP	27851987	15,250.13	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27851987	14,484.15	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27851987	7,006.08	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27851987	32,418.58	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27851987	105,057.02	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	27851987	1,130.53	DN000059237
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27851988	4,000.00 878629947	DN000059235
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27851988	9,791.63 878629947	DN000059235
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27851988	6,255.57 878629947	DN000059235
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27851988	1,230.72 878629947	DN000059235
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27851988	50,909.43 878629947	DN000059235
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27851989	12,514.88	DN000059232
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27851989	1,164.90	DN000059232
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27851989	459.61	DN000059232
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27851989	127.58	DN000059232
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27851989	11,246.95	DN000059232
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27851990	17,995.50	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27851990	7,659.63	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27851990	8,813.00	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27851990	2,401.56	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27851990	3,875.25	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27851990	1,097.23	DN000059228
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	140.00	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	24,721.86	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	184.86	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	1,500.99	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	1,819.26	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	1,187.50	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27851991	2,211.71	DN000059227
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	4,000.00	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	1,260.00	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	9,182.70	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	11,053.00	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	40,891.69	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27851992	1,281.65	DN000059224
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27851993	1,399.52	DN000059223
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TEIGNMOUTH MEDICAL PRACTICE	27851993	13,798.13	DN000059223
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27851993	4,477.62	DN000059223
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27851993	11,500.00	DN000059223
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DEVONPORT HEALTH CENTRE	27851994	22,976.63	DN000059221
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27851994	3,590.55	DN000059221
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27851994	409.88	DN000059221
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	127,820.19	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	998.62	DN000059219

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	7,877.46	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	1,153.80	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	3,285.94	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	1,325.57	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	12,889.58	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	17,516.39	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	1,000.00	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	107.85	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	62.93	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851995	647.25	DN000059219
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(771.98)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(8,605.62)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(1,216.42)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(10,594.66)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(11,782.12)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27851996	(6,382.77)	DN000059218
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27851997	4,658.26	DN000059217
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27851997	16,173.00	DN000059217
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27851997	17,715.36	DN000059217
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27851997	2,818.47	DN000059217
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27851997	51,240.66	DN000059217
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	51,466.33	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	3,123.09	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	769.20	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	7,706.69	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	1,020.29	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	6,591.66	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	21.45	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	7,786.92	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27852000	4,000.00	DN000059199
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STTHOMAS MEDICAL GROUP EXETER	27852003	15,916.88	DN000059190
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27852003	13,934.43	DN000059190
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27852003	1,846.08	DN000059190
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27852003	6,249.43	DN000059190
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27852003	1,460.58	DN000059190
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	51,761.29	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	15.89	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SOUTHOVER SURGERY TORQUAY	27852005	19,473.75	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	3,134.52	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	4,537.00	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	2,389.18	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	4,934.76	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	4,920.25	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27852005	5,578.74	DN000059183
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	26,793.30	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	572.70	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	1,646.19	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	538.44	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	2,400.00	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	3,442.73	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	2,049.15	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	641.25	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	683.05	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27852006	1,923.75	DN000059174
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	202,862.84	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	2,318.00	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	2,554.75	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	12,004.56	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	10,329.00	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	591.11	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	11,859.99	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	13,400.42	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	35,352.00	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	862.92	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852007	17,690.09	DN000059169
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852008	(1,577.61)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852008	(11,859.99)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852008	(889.25)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGINTON	27852008	(823.78)	DN000059168

Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27852008	(8,567.55)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27852008	(9,316.54)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27852008	(834.80)	DN000059168
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	2,100.00	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	132,304.81	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	54.18	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	1,789.57	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	12,284.63	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	8,129.43	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	15,063.06	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	2,046.67	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	5,000.01	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	5,246.54	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	4,385.50	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	4,746.66	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	4,980.88	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852009	10,167.63	DN000059164
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(1,109.13)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(1,513.81)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(3,107.21)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(10,307.97)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(10,592.08)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27852010	(2,346.54)	DN000059163
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	2,191.23	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	76,295.78	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	4,674.03	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	6,663.58	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	2,934.86	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	620.82	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	9,812.50	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27852011	8,837.49	DN000059161
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27852012	4,111.73	DN000059159
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	27852012	19,181.25	DN000059159
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27852012	6,219.78	DN000059159
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27852013	18,046.88	DN000059158
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27852013	4,014.03	DN000059158
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27852013	7,706.69	DN000059158
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27852013	1,032.17	DN000059158
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27852013	352.60	DN000059158
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	2,000.00	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	7,280.00	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	863.21	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OEKHAMPTON MEDICAL CENTRE	27852014	7,785.75	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	6,635.34	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	1,999.92	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OEKHAMPTON MEDICAL CENTRE	27852014	1,200.58	DN000059156
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	4,000.00	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	1,195.20	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	27852015	15,601.50	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	6,705.60	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	1,751.52	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	27,468.00	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27852015	244.36	DN000059155
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	644.56	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	16,879.50	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	6,558.90	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	14,502.00	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	1,003.49	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27852017	651.37	DN000059149
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27852018	4,000.00	DN000059148
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27852018	18,492.00	DN000059148
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27852018	6,719.73	DN000059148
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27852018	2,461.44	DN000059148
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	10,736.36	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	13,658.25	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	4,932.33	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	5,087.36	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	98,042.40	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	141.80	DN000059143

Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	41,953.75	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27852019	934.66	DN000059143
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	IDE LANE SURGERY EXETER	27852020	16,033.50	DN000059137
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27852020	3,525.63	DN000059137
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27852020	4,998.00	DN000059137
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27852020	1,252.08	DN000059137
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	229.85	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	40,555.27	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	63.53	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	2,464.26	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	1,384.56	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	1,860.38	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	711.91	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	4,329.17	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	238.25	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27852021	4,507.72	DN000059136
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27852023	2,778.62	DN000059129
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HALDON HOUSE SURGERY EXMOUTH	27852023	19,036.50	DN000059129
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27852023	2,762.46	DN000059129
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27852023	1,477.02	DN000059129
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27852023	378.90	DN000059129
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COMPASS HOUSE MEDICAL CENTRES	27852026	19,120.50	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	5,940.87	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	1,230.72	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	7,445.00	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	2,711.96	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	28,109.75	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27852026	2,129.16	DN000059113
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	54,496.22	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	146.89	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	3,365.85	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	4,458.00	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	1,165.59	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	4,890.67	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	15,058.90	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	5,749.79	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	2,000.00	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	6,878.37	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	4.92	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	46.12	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27852027	4,448.44	DN000059107
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27852029	1,120.00	DN000059103
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHIDDENBROOK SURGERY CREDITON	27852029	14,414.25	DN000059103
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27852029	2,969.43	DN000059103
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27852029	19,090.64	DN000059103
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27852029	662.95	DN000059103
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	7,280.00	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	3,350.64	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	36,400.87	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	224.01	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BUCKFASTLEIGH MEDICAL CENTRE	27852034	13,174.50	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	2,232.39	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	1,172.01	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	3,500.00	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	10,933.17	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27852034	4,032.69	DN000059092
Department of Health	NHS Devon CCG	30/06/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27852035	7,000.00	DN000059088
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27852035	7,487.79	DN000059088
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27852035	2,615.28	DN000059088
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27852035	10,002.00	DN000059088
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27852035	24,795.50	DN000059088
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	1,260.00	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	7,085.04	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	7,006.08	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	4,338.46	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	8,593.00	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	1,141.08	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27852037	512.44	DN000059082
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	109,685.92	DN000059078

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	609.68	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27852038	12,829.50	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	6,736.95	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	3,202.71	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	14,712.50	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	13,345.63	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	NHS-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	3,000.00	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27852038	167.50	DN000059078
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27853039	(43,525.36)	DN000059366
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27853039	(2,451.20)	DN000059366
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27853040	86,958.21	DN000059367
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27853040	14,891.99	DN000059367
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27853040	2,451.20	DN000059367
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27853050	(26,976.88)	DN000059377
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27853050	(1,566.00)	DN000059377
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27853051	59,598.77	DN000059378
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27853051	10,885.09	DN000059378
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27853051	1,566.00	DN000059378
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27853058	(42,096.28)	DN000059389
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27853058	(1,776.20)	DN000059389
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27853059	87,951.24	DN000059390
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27853059	14,606.75	DN000059390
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27853059	1,776.20	DN000059390
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27853063	(27,898.08)	DN000059394
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27853063	(1,510.80)	DN000059394
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27853064	50,976.44	DN000059395
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27853064	10,993.70	DN000059395
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27853064	1,510.80	DN000059395
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27853084	(25,392.08)	DN000059415
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27853084	(1,043.80)	DN000059415
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27853085	43,394.94	DN000059416
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27853085	7,604.90	DN000059416
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27853085	1,043.80	DN000059416
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27853087	(36,073.79)	DN000059418
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27853087	(1,789.40)	DN000059418
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27853088	65,574.66	DN000059419
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27853088	13,443.69	DN000059419
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27853088	1,789.40	DN000059419
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27853097	(31,730.78)	DN000059430
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27853097	(2,224.48)	DN000059430
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27853098	58,319.00	DN000059431
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27853098	11,824.52	DN000059431
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27853098	2,224.48	DN000059431
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27853101	(61,677.80)	DN000059434
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27853101	(2,857.00)	DN000059434
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27853102	112,202.71	DN000059435
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27853102	23,204.92	DN000059435
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27853102	2,857.00	DN000059435
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	27853104	38,877.86	DN000059437
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27853104	8,168.69	DN000059437
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	27853104	1,455.40	DN000059437
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27853107	(63,044.10)	DN000059440
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27853107	(2,833.00)	DN000059440
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27853108	118,704.75	DN000059441
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27853108	23,446.67	DN000059441
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27853108	2,833.00	DN000059441
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27853115	(40,701.25)	DN000059448
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27853115	(1,611.00)	DN000059448
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27853116	62,068.34	DN000059449
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27853116	15,651.68	DN000059449
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27853116	1,611.00	DN000059449
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	27853129	35,674.97 879121305	DN000059462
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27853129	6,431.32 879121305	DN000059462
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	27853129	1,773.00 879121305	DN000059462
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27853135	(33,578.78)	DN000059468
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27853135	(1,607.40)	DN000059468
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27853136	72,459.34	DN000059469
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27853136	12,008.95	DN000059469
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27853136	1,607.40	DN000059469

Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27853138	(25,355.40)	DN000059471
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27853138	(1,304.80)	DN000059471
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27853139	49,004.60	DN000059472
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27853139	9,779.79	DN000059472
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27853139	1,304.80	DN000059472
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27853144	(75,284.50)	DN000059477
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27853144	(4,122.00)	DN000059477
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27853145	143,732.56	DN000059478
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27853145	29,101.81	DN000059478
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27853145	4,122.00	DN000059478
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27853149	(37,895.80)	DN000059484
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27853149	(2,673.00)	DN000059484
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27853150	74,442.34	DN000059485
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27853150	13,802.97	DN000059485
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27853150	2,673.00	DN000059485
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27853151	(61,592.93)	DN000059486
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27853151	(2,763.00)	DN000059486
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27853152	117,180.72	DN000059487
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27853152	19,161.37	DN000059487
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27853152	2,763.00	DN000059487
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	27853154	32,537.27	DN000059489
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27853154	7,120.79	DN000059489
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	27853154	791.40	DN000059489
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27853156	(46,909.71)	DN000059491
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27853156	(1,359.00)	DN000059491
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27853157	92,447.68	DN000059492
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27853157	19,213.35	DN000059492
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27853157	1,359.00	DN000059492
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27853159	34,199.74	DN000059494
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27853159	3,770.37	DN000059494
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27853159	378.00	DN000059494
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	27853162	37,439.63 878654950	DN000059497
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27853162	5,499.18 878654950	DN000059497
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	27853162	1,322.40 878654950	DN000059497
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27853166	(96,144.15) 878521682	DN000059501
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27853166	(4,892.80) 878521682	DN000059501
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27853167	150,364.99 878521682	DN000059502
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27853167	33,065.76 878521682	DN000059502
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27853167	4,892.80 878521682	DN000059502
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27853168	(29,166.24)	DN000059503
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27853168	(1,526.00)	DN000059503
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27853169	57,843.88	DN000059504
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27853169	11,184.98	DN000059504
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27853169	1,526.00	DN000059504
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27853171	(31,012.65)	DN000059506
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27853171	(1,371.40)	DN000059506
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27853172	58,990.18	DN000059507
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27853172	10,898.25	DN000059507
Department of Health	NHS Devon CCG	30/06/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27853172	1,371.40	DN000059507
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27853175	(26,258.70)	DN000059510
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27853175	(1,404.00)	DN000059510
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27853176	53,943.20	DN000059511
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27853176	10,288.99	DN000059511
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27853176	1,404.00	DN000059511
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27853179	(56,858.34) 878629947	DN000059514
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27853179	(2,412.00) 878629947	DN000059514
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27853180	121,391.44 878629947	DN000059515
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27853180	22,398.47 878629947	DN000059515
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27853180	2,412.00 878629947	DN000059515
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27853181	(42,067.44)	DN000059516
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27853181	(1,032.40)	DN000059516
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27853182	73,390.17	DN000059517
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27853182	15,568.10	DN000059517
Department of Health	NHS Devon CCG	30/06/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27853182	1,032.40	DN000059517
Department of Health	NHS Devon CCG	30/06/2019	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	27862421	52,049.48 618 184140	2282933
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	27862472	358,115.00	00119
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	27862490	155,725.00	00219
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	27862516	32,749.41 GB 654942706	1008484
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27862539	62,297.00 654951019	6299073

Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Drugs	PRESCRIBING	DEVON COUNTY COUNCIL	27862546	652,115.00	GB142 2081 13	54443105
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	27862562	353,414.00		02019
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	VRANCH HOUSE SCHOOL & CENTRE	27862571	(353,419.00)		119CREDITNOTE
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	EXPRESS DIAGNOSTICS LTD	27862600	111,398.38	643508933	0495
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27862631	145,087.00		1000094342
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	27862653	61,000.00	120536356	41133571
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27862688	29,984.38	GB142 2081 13	54300423
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	27862700	78,170.98		391
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	27862754	69,807.10		SINV000000384
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	27862773	64,998.16		2363
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27862779	18,583,000.00	GB654936600	926228
Department of Health	NHS Devon CCG	30/06/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27862784	(29,984.38)	GB142 2081 13	ACOH58000305
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	HOSPICES	ROWCROFT HOUSE FOUNDATION LTD	27862821	211,526.04		SIN034174
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	27862828	50,774.83		19058
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	NCAS/OATS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	27874571	36,478.00	654938593	500882
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27874791	33,040.00	654938887	300003068
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27874805	33,392.00	654938887	300003070
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	27890197	46,262.05	654911329	0000058729
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	27890200	27,649.00		NEWWD28022019
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	27890245	30,000.00	669927759	30151
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH PLYMOUTH	27890322	326,366.00	GB564291137	5ACDEV1907
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	27898173	27,362.84	GB 654920132	57086800
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27898244	52,500.00	654938887	300000642
Department of Health	NHS Devon CCG	30/06/2019	External Consultancy Fees	CEO/ BOARD OFFICE	PA CONSULTING SERVICES LTD	27898267	60,000.00	238535057	10129822
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27898301	22,081,500.00	GB654941219	NEWWDBLOCKJULY2019
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	27898314	299,515.00		INV003926
Department of Health	NHS Devon CCG	30/06/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	27898338	2,375,000.00	GB142 2081 13	54450013
Department of Health	NHS Devon CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27898350	300,000.00	879740563	DOCIO3123
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	27898371	688,498.92	654945305	5910036139
Department of Health	NHS Devon CCG	30/06/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27898398	4,648,716.00	654938887	300003069
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27898406	21,889,771.00	654938887	300003067
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27898418	12,153,417.00	654933903	0000728589
Department of Health	NHS Devon CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27898427	5,318,500.00	GB654941219	DEVONBLOCKADDJULY19

151,508,486.16