

A3131 - Expenditure Over 25k Threshold - May 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: 20/06/2019 15:17:29

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	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27403359	109,685.92		DN000058362
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27403359	609.68		DN000058362
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27403359	14,712.50		DN000058362
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27403359	57,481.94		DN000058362
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27403359	13,345.63		DN000058362
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27442984	(44,599.06)		DN000058642
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27442984	(2,516.80)		DN000058642
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27442985	80,389.49		DN000058643
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	27442985	15,806.73		DN000058643
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	27442985	2,516.80		DN000058643
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	560.00		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	44.63		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	32,290.16		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	226.19		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	947.70		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	5,162.25		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	82.85		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	16,385.04		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	27403361	3,162.72		DN000058364
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27433018	4,000.00		DN000058369
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27433018	560.00		DN000058369
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27433018	2,769.12		DN000058369
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	27433018	34,724.41		DN000058369
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27403473	41,755.61	878629947	DN000058516
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27403473	1,384.56	878629947	DN000058516
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27403473	7,325.00	878629947	DN000058516
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27403473	27,422.35	878629947	DN000058516
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27443126	(64,582.36)	878629947	DN000058793
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27443126	(2,604.80)	878629947	DN000058793
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27443127	109,680.35	878629947	DN000058794
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	27443127	25,293.95	878629947	DN000058794
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	27443127	2,604.80	878629947	DN000058794
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27403362	560.00		DN000058365
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27403362	4,778.00		DN000058365
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27403362	389.23		DN000058365
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	27403362	24,731.62		DN000058365
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(1,273.50)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(2,841.94)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(1,364.29)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(8,212.80)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(8,568.09)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096985	(2,865.65)		DN000058171
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	117,304.27		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	1,847.02		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	10,466.75		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	14,462.39		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	2,892.76		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27096986	2,582.13		DN000058172
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27403363	10,780.00		DN000058366
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27403363	2,181.56		DN000058366
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	27403363	60,364.70		DN000058366
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(3,883.32)		DN000058329
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(427.91)		DN000058329
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(1,611.74)		DN000058329
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(15,832.84)		DN000058329

Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(19,204.41)	DN000058329
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27097071	(1,212.60)	DN000058329
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	6,055.71	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	32,477.37	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Care Planning	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	102.00	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	11,151.30	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	2,704.65	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	1,144.88	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	93.66	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	4,397.88	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27262272	2,189.17	BMGES24
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	7,000.00	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	4,050.45	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	22,642.00	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	3,729.03	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	846.26	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27403457	173,594.95	DN000058499
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27443105	34,289.31	DN000058772
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	27443105	4,304.13	DN000058772
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	27443105	431.20	DN000058772
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(1,371.78)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(2,081.88)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(2,738.39)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(279.00)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(17,205.58)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(18,214.16)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27096988	(1,534.55)	DN000058175
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	27297783	78,510.77	PMSPREMIUMFUND1820
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	27358156	63,145.25	NPCCB1819PCNETWORK
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27403366	2,451.70	DN000058370
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	27403366	57,583.89	DN000058370
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27443128	(38,432.18)	DN000058795
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27443128	(1,328.80)	DN000058795
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27443129	76,867.72	DN000058796
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	27443129	16,104.63	DN000058796
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	27443129	1,328.80	DN000058796
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27097077	(692.82) 878521682	DN000058341
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27097077	(1,010.34) 878521682	DN000058341
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27097077	(11,944.80) 878521682	DN000058341
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27097077	(12,342.34) 878521682	DN000058341
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27097077	(950.24) 878521682	DN000058341
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27403464	980.00 878521682	DN000058507
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27403464	812.13 878521682	DN000058507
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27403464	29,212.53 878521682	DN000058507
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27443113	(77,993.38) 878521682	DN000058780
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27443113	(4,960.93) 878521682	DN000058780
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27443114	165,503.76 878521682	DN000058781
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	27443114	29,140.51 878521682	DN000058781
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	27443114	4,960.93 878521682	DN000058781
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(1,316.52)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(3,106.52)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(447.81)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(9,816.91)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(10,796.37)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27096992	(2,932.74)	DN000058181
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	4,453.96	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	2,425.87	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	8,860.00	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	1,227.05	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	241.21	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	27433020	69,498.68	DN000058373
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27433016	700.00	DN000058374

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27433016	3,539.00	DN000058374
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27433016	21,028.87	DN000058374
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27442994	(27,886.14)	DN000058652
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27442994	(1,724.80)	DN000058652
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27442995	49,523.81	DN000058653
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	27442995	11,761.99	DN000058653
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	27442995	1,724.80	DN000058653
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	27278149	25,809.00 855924881	40674
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	449.48	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	24,721.86	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	184.86	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	2,108.00	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	1,187.50	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	10,771.61	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27403466	2,211.71	DN000058509
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27443115	(29,791.00)	DN000058782
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27443115	(1,381.60)	DN000058782
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27443116	54,464.60	DN000058783
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	27443116	11,763.52	DN000058783
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCol&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	27443116	1,381.60	DN000058783
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27403367	1,680.00	DN000058371
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27403367	2,196.32	DN000058371
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	27403367	28,136.77	DN000058371
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	121,560.68	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	1,309.07	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	10,472.25	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	14,962.72	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	736.98	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27096991	363.87	DN000058180
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	2,850.97	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	13,083.61	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	6,083.28	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	360.62	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	832.64	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	187.32	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	990.63	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27125376	971.18	2019087
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(2,720.52)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(10,515.35)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(2,448.24)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(6,673.78)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(357.04)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(875.84)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(216.37)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(920.36)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BRANNAM MEDICAL CENTRE	27341986	(4,590.45)	2018033
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27433017	3,920.00	DN000058372
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27433017	10,046.85	DN000058372
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27433017	4,384.44	DN000058372
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	27433017	75,092.38	DN000058372
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	124,852.36	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	9,775.00	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	15,283.23	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs Adjls - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	1,912.44	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs Adjls - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	5,907.27	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27096998	4,003.07	DN000058194
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	4,200.00	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	1,473.28	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	615.36	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	9,782.00	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	1,973.04	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	29,091.75	DN000058381

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	861.81	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	27433012	75,765.07	DN000058381
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27403369	36,400.87	DN000058376
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27403369	224.01	DN000058376
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27403369	1,843.14	DN000058376
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27403369	3,500.00	DN000058376
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	27403369	4,032.69	DN000058376
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27433014	1,540.00	DN000058378
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27433014	1,179.89	DN000058378
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27433014	2,769.12	DN000058378
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27433014	54.00	DN000058378
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	27433014	35,754.59	DN000058378
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27433013	2,520.00	DN000058379
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27433013	800.02	DN000058379
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27433013	193.98	DN000058379
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	27433013	27,867.34	DN000058379
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27096996	(1,123.02)	DN000058191
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27096996	(4,640.87)	DN000058191
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27096996	(12,365.08)	DN000058191
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjls - PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27096996	(12,608.92)	DN000058191
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27096996	(3,788.59)	DN000058191
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27403370	3,780.00	DN000058380
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27403370	2,875.65	DN000058380
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27403370	7,621.00	DN000058380
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	27403370	41,382.84	DN000058380
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27091088	175,397.06	100085936
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27212725	46,211.81	100083543
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27241050	133,216.91	100089349
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27479205	136,351.28	100088147
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	27479292	244,450.41	10092047
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	980.00	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	459.70	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	54,496.22	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	146.89	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	1,999.92	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	4,890.67	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	24,236.28	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27433008	5,749.79	DN000058391
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27443007	(28,880.83)	DN000058669
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27443007	(1,997.60)	DN000058669
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27443008	50,385.32	DN000058670
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	27443008	11,463.62	DN000058670
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	27443008	1,997.60	DN000058670
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27403375	2,022.66	DN000058392
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	27403375	47,558.53	DN000058392
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	1,540.00	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	26,649.39	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	128.28	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	10,500.00	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	543.56	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	1,612.50	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	6,628.50	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	280.15	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	13,432.57	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	27403377	2,863.93	DN000058394
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	9,709.79	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	1,000.00	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	492.40	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	14,752.06	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	247.26	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	27403379	32,855.73	DN000058396
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	2,800.00	DN000058385

Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	322.28	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	138,095.21	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	243.28	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	1,888.99	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	769.20	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	12,202.00	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	2,348.33	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	10,500.00	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	10,683.34	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	1,785.93	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	50,505.54	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	27410368	14,739.42	DN000058385
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27433009	12,745.20	DN000058386
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27433009	3,372.00	DN000058386
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27433009	16,143.42	DN000058386
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27443002	(44,271.30)	DN000058664
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27443002	(2,261.60)	DN000058664
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27443003	79,784.81	DN000058665
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	27443003	15,567.66	DN000058665
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	27443003	2,261.60	DN000058665
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27403371	2,068.63	DN000058387
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	27403371	26,723.93	DN000058387
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	4,620.00	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	2,025.76	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	7,731.00	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	1,216.88	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	652.39	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	27403372	72,495.73	DN000058388
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	27157403	261,083.00	INV003723
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	27444728	299,515.00	INV003821
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	27091237	30,000.00 669927759	29688
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	27391805	30,000.00 669927759	29910
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27403373	825.11	DN000058389
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	27403373	48,784.36	DN000058389
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27433011	1,540.00	DN000058382
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27433011	2,153.76	DN000058382
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	27433011	63,180.70	DN000058382
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27077984	(1,013.14)	DN000058197
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27077984	(6,619.36)	DN000058197
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27077984	(8,440.25)	DN000058197
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27077984	(8,989.89)	DN000058197
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27433010	3,454.62	DN000058383
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27433010	6,767.17	DN000058383
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27433010	12,865.00	DN000058383
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27433010	44,899.50	DN000058383
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	27442300	28,762.60	DN000058662
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	27442300	4,262.39	DN000058662
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	27442300	607.20	DN000058662
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27097011	(1,469.88)	DN000058221
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27097011	(1,749.59)	DN000058221
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27097011	(12,735.94)	DN000058221
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27097011	(13,297.25)	DN000058221
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27433006	4,000.00	DN000058402
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27433006	4,620.00	DN000058402
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27433006	1,453.20	DN000058402
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	27433006	58,684.30	DN000058402
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(1,394.82)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(7,012.59)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(13,025.81)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(418.18)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(4,732.20)	DN000058327

Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(6,077.96)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(4,541.23)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097069	(14,040.92)	DN000058327
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	107,581.34	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	2,493.50	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	2,785.75	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	11,522.36	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	9,139.90	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	1,742.23	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27097070	9,723.50	DN000058328
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	980.00	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	6,941.47	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	9,261.00	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	7,012.59	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	90,150.83	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	59.05	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27403456	48,782.17	DN000058498
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27443102	(48,493.17)	DN000058769
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27443102	(1,584.00)	DN000058769
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27443103	85,785.76	DN000058770
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	27443103	20,017.68	DN000058770
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	27443103	1,584.00	DN000058770
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(1,659.06)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(8,755.21)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(2,126.04)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(14,963.26)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(15,579.88)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(292.26)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27097076	(8,522.22)	DN000058339
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27432984	2,286.12	DN000058506
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	27432984	69,414.31	DN000058506
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMMUNITY CARE TRUST (SD) LTD	27278096	349,218.88	0000003618
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27433007	1,820.00	DN000058397
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27433007	5,755.00	DN000058397
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27433007	2,769.12	DN000058397
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	27433007	67,963.14	DN000058397
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(1,469.80)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(11,648.12)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(525.00)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(9,201.60)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(10,064.87)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27097009	(11,291.33)	DN000058217
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27403383	6,300.00	DN000058401
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27403383	12,154.00	DN000058401
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27403383	1,113.32	DN000058401
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	27403383	72,547.75	DN000058401
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	CORNWALL COUNTY COUNCIL	27444658	105,894.00	98268642
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	5,320.00	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	761.05	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	1,538.40	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	14,005.50	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	1,856.04	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	27403380	40,633.02	DN000058398
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	840.00	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	138.12	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	58,011.06	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	273.90	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	6,678.72	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	7,552.83	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	43,937.75	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	25,078.44	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	7,054.38	DN000058400

Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	27403382	2,000.00	DN000058400
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(702.72)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(13,281.05)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(726.35)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(4,532.85)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(5,257.31)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	27097012	(13,791.88)	DN000058223
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27097014	79,262.02	DN000058226
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27097014	279.38	DN000058226
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27097014	4,468.33	DN000058226
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27097014	6,657.80	DN000058226
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27097014	1,125.00	DN000058226
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27403385	2,520.00	DN000058404
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27403385	6,462.00	DN000058404
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27403385	347.32	DN000058404
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	27403385	18,584.87	DN000058404
Department of Health	NHS Devon CCG	31/05/2019	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	27157858	37,122.00 190954676	DI00002076
Department of Health	NHS Devon CCG	31/05/2019	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	27157858	43,578.00 190954676	DI00002076
Department of Health	NHS Devon CCG	31/05/2019	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	27212966	554,318.80 190954676	DI00002078
Department of Health	NHS Devon CCG	31/05/2019	Computer Network Costs	IM&T	DELT SHARED SERVICES LTD	27278023	26,999.28 190954676	DI00001988
Department of Health	NHS Devon CCG	31/05/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	27157755	2,375,000.00 GB142 2081 13	54450000
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27157821	(252,906.24) GB142 2081 13	SOCCOMM58013300
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27212695	45,190.52 GB142 2081 13	54246552
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	27278009	43,950.55 GB142 2081 13	54246591
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES - S117	DEVON COUNTY COUNCIL	27278054	550,813.19 GB142 2081 13	54100613
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	DEVON COUNTY COUNCIL	27278054	607,843.56 GB142 2081 13	54100613
Department of Health	NHS Devon CCG	31/05/2019	Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	27391800	30,484.98 GB142 2081 13	54450004
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27444642	117,028.62 GB142 2081 13	53700701
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	27444756	2,451,549.40 GB142 2081 13	54450008
Department of Health	NHS Devon CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	27444760	379,872.22 GB142 2081 13	54450007
Department of Health	NHS Devon CCG	31/05/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	27444762	2,375,000.00 GB142 2081 13	54450006
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27064833	323,213.77 879740563	DOCI03062
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27071011	313,350.87 879740563	DOCI03089
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27071011	9,862.90 879740563	DOCI03089
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27071021	972,784.42 879740563	DOCI03088
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27071021	19,725.90 879740563	DOCI03088
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27157509	325,000.00 879740563	DOCI03059
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DEVON DOCTORS LTD	27241366	(181,480.37) 879740563	DOCC00331
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27241426	(116,259.67) 879740563	DOCC00334
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DEVON DOCTORS LTD	27262280	89,950.92 879740563	DOCI03091
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DEVON DOCTORS LTD	27262283	91,529.45 879740563	DOCI03092
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27262331	116,259.67 879740563	DOCI03100
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DEVON DOCTORS LTD	27297781	91,529.45 879740563	DOCI03098
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	DEVON DOCTORS LTD	27297782	89,950.92 879740563	DOCI03097
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27444657	43,000.91 879740563	DOCI03049
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON DOCTORS LTD	27444727	1,291,066.76 879740563	DOCI03104
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	27444727	24,657.33 879740563	DOCI03104
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	27091080	27,912.57 654400557	67043589
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	27111938	29,910.06 654400557	67044138
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	27157529	56,159.00 654400557	67044087
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	27169884	35,367.48 654400557	67044058
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	27262351	9,825,054.91 654400557	67044279
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	DEVON PRIMARY CARE COUNSELLING SERVICE	27466006	65,120.00	0034
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	560.00	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	3,830.78	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	5,517.00	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	462.50	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	811.78	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	27403386	29,090.76	DN000058405
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(674.02)	DN000058333
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(23,882.47)	DN000058333
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(2,758.32)	DN000058333

Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(2,979.06)	DN000058333
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(8,044.71)	DN000058333
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27097073	(26,307.05)	DN000058333
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	4,736.00	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	1,398.16	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	718.18	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	28,270.10	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	12,050.41	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	4,076.96	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	27403461	14,376.26	DN000058503
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST DEVON HEALTH LTD	27111909	66,856.00	37
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST DEVON HEALTH LTD	27111971	63,736.05	40
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	EAST DEVON HEALTH LTD	27262334	63,736.05	41
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	27415730	78,170.98	390
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	6,305.43 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	25,927.85 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Care Planning	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	27.00 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES DVT	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	7,544.46 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	1,983.41 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Medicine Management	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	62.44 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Rheumatology	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	1,516.52 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS LES Zoladex	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	6,096.86 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ERNESETTLE PRIMARY CARE CENTRE TAMAR LCG	27297814	1,040.80 G8879740563	ERNESETTLEPCCQTR41819
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	EXETER PRIMARY CARE LTD	27260930	77,481.00	010519
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	EXPRESS DIAGNOSTICS LTD	27262223	118,898.62 643508933	INV0300
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	EXPRESS DIAGNOSTICS LTD	27490938	112,127.71 643508933	0M410
Department of Health	NHS Devon CCG	31/05/2019	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE AMBULANCE LTD	27297820	114,579.00 238628481	PLY1900
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27403472	1,400.00	DN000058515
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27403472	4,516.00	DN000058515
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	27403472	33,118.92	DN000058515
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	1,120.00	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	80,210.82	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	1,375.34	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	4,052.57	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	8,616.67	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	40,625.17	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	27403391	8,769.57	DN000058411
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	46,604.60	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	780.69	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	4,008.33	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	6,405.55	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	1,826.88	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27097021	2,355.73	DN000058238
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27403392	1,820.00	DN000058412
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27403392	4,007.00	DN000058412
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27403392	371.82	DN000058412
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27403392	10,924.75	DN000058412
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	27403392	30,907.63	DN000058412
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27403469	25,162.26	DN000058785
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27403469	175.37	DN000058512
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27403469	2,083.33	DN000058512
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27403469	12,249.04	DN000058512
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27403469	2,462.11	DN000058512
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27443118	(26,236.01)	DN000058785
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCIL&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27443118	(1,056.00)	DN000058785
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27443119	56,648.56	DN000058786
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	27443119	10,809.74	DN000058786
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	27443119	1,056.00	DN000058786
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	HAYTOR HEALTH LTD	27376965	385,217.54	BPMA015
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27403396	551.64	DN000058417
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27403396	32,947.68	DN000058417
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27403396	4,000.00	DN000058417

Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27403396	3,435.33	DN000058417
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27443031	(33,825.46)	DN000058694
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27443031	(1,592.80)	DN000058694
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27443032	66,241.22	DN000058695
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27443032	12,837.61	DN000058695
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	27443032	1,592.80	DN000058695
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	560.00	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	740.61	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	40,555.27	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	63.53	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	3,624.00	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	410.50	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	4,329.17	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	19,005.38	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	4,507.72	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	27433004	4,000.00	DN000058419
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	49,159.05	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	1,248.45	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	7,094.79	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	5,197.76	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	258.88	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	126.71	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27077986	225.30	DN000058240
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27410370	840.00	DN000058413
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27410370	505.67	DN000058413
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27410370	4,927.00	DN000058413
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEAVITREE PRACTICE	27410370	26,984.95	DN000058413
Department of Health	NHS Devon CCG	31/05/2019	Apprenticeship Levy Payable	Balance Sheet	HMRC	27269570	7,297.00 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	Income tax <1Yr	Balance Sheet	HMRC	27269570	242,538.80 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	Income tax <1Yr-Student Loans	Balance Sheet	HMRC	27269570	3,965.00 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	Balance Sheet	HMRC	27269570	178,393.67 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	National Insurance < 1 yr-NI-EES	Balance Sheet	HMRC	27269570	132,294.78 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	Statutory Mat Pay < 1 yr	Balance Sheet	HMRC	27269570	(12,529.64) 654457614	120PA005744392001
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27403393	27,720.00	DN000058414
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27403393	61,863.82	DN000058414
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27443028	(26,172.79)	DN000058691
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27443028	(1,108.80)	DN000058691
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27443029	50,719.64	DN000058692
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27443029	8,572.57	DN000058692
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	27443029	1,108.80	DN000058692
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403458	(771.98)	DN000058500
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403458	(1,200.93)	DN000058500
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403458	(11,806.15)	DN000058500
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403458	(13,232.02)	DN000058500
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	5,460.00	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	127,820.19	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	181.69	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	923.04	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	10,263.00	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	1,792.90	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	12,889.58	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	70,995.72	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	27403459	17,516.39	DN000058501
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	27444754	96,922.00	SI11296
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27403398	840.00	DN000058420
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27403398	1,384.56	DN000058420
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27403398	5,046.00	DN000058420
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27403398	565.20	DN000058420
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	27403398	28,875.05	DN000058420
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	ILFRACOMBE TOGETHER LTD	27262299	42,683.00	OIO54
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27403399	2,240.00	DN000058421
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27403399	3,319.00	DN000058421

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27403399	837.60	DN000058421
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27403399	11,047.50	DN000058421
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	27403399	20,486.47	DN000058421
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	IMPROVING LIVES PLYMOUTH	27278044	43,790.00	1205
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27403400	840.00	DN000058422
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27403400	459.70	DN000058422
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27403400	1,424.56	DN000058422
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27403400	10,726.88	DN000058422
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	27403400	22,477.82	DN000058422
Department of Health	NHS Devon CCG	31/05/2019	Hthcre-Foundation Trsts	NCAS/OATS	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27241055	31,908.00	654926800
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	80,642.72	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	2,445.09	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	3,866.67	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	696.67	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	9,580.18	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	879.67	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	381.60	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27077988	1,867.32	DN000058252
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27410371	12,397.26	DN000058425
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27410371	39,460.96	DN000058425
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27442303	(44,034.98)	DN000058701
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27442303	(2,851.20)	DN000058701
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27442304	86,853.70	DN000058702
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27442304	16,918.27	DN000058702
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	27442304	2,851.20	DN000058702
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(983.44)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(100.90)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(1,876.95)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(15.26)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(15,241.15)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(13,157.76)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097027	(1,159.55)	DN000058253
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	75,801.05	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	2,231.83	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	7,500.00	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	9,528.13	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	491.62	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27097028	435.06	DN000058254
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27403402	1,260.00	DN000058426
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27403402	7,748.37	DN000058426
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	27403402	38,963.38	DN000058426
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	88,560.99	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	2,199.75	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	5,949.83	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	9,284.55	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	2,209.64	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	143.33	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27097030	2,612.33	DN000058256
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27403403	4,060.00	DN000058427
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27403403	7,749.60	DN000058427
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	27403403	41,299.05	DN000058427
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	3,034.00	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	110,884.14	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	202.60	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	9,036.00	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	12,416.81	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	12,857.67	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	35,784.00	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	57,436.98	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27403401	11,800.50	DN000058424
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(675.68)	DN000058423
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(1,289.13)	DN000058423

Department of Health	NHS Devon CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(761.66)	DN000058423
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(11,655.42)	DN000058423
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(12,115.14)	DN000058423
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	27433003	(1,210.24)	DN000058423
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	1,260.00	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	1,562.00	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	72,451.34	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	921.38	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	6,508.00	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	1,266.37	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	8,641.67	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	6,533.49	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	66.14	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	27433002	449.63	DN000058429
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27403405	1,960.00	DN000058430
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27403405	3,076.80	DN000058430
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27403405	21,542.63	DN000058430
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27403405	68,894.18	DN000058430
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27443041	(44,071.20)	DN000058706
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27443041	(2,692.80)	DN000058706
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27443042	74,524.79	DN000058707
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	27443042	15,793.00	DN000058707
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	27443042	2,692.80	DN000058707
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	27175006	52,376.00 120536356	41133404
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LIVWELL SOUTHWEST	27212770	32,847.00 120536356	41133347
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	27262208	52,376.00 120536356	41133230
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308661	48,079.00 120536356	41132559
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308662	36,311.00 120536356	41132560
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308672	36,311.00 120536356	41132921
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308676	(36,311.00) 120536356	41133119
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308746	(48,079.00) 120536356	41133481
Department of Health	NHS Devon CCG	31/05/2019	Prescribing Incentives	LOCAL ENHANCED SERVICES	LIVWELL SOUTHWEST	27308748	(36,311.00) 120536356	41133482
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	27358324	9,748,111.00 120536356	41133510
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	27376981	(52,376.00) 120536356	41133477
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	27376984	(52,376.00) 120536356	41133478
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	LIVWELL SOUTHWEST	27415825	95,767.36 120536356	41133493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	137.91	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	22,667.75	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	171.99	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	1,967.00	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	3,345.83	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	66.33	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	7,236.09	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	27403455	1,914.39	DN000058497
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27403407	280.00	DN000058432
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27403407	141.73	DN000058432
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	27403407	32,125.13	DN000058432
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27403406	6,300.00	DN000058431
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27403406	598.52	DN000058431
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27403406	2,127.73	DN000058431
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27403406	17,764.93	DN000058431
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	27403406	75,523.12	DN000058431
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MEARS CARE LTD	27278116	57,903.31 787288071	DEV1038
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MEARS CARE LTD	27278119	65,585.60 787288071	DEV1037
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27443045	(52,244.12)	DN000058710
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27443045	(2,912.80)	DN000058710
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27443046	106,166.45	DN000058711
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	27443046	21,378.41	DN000058711
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	27443046	2,912.80	DN000058711
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27297764	66,473.58 GB675991080	22328
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27297765	73,941.28 GB675991080	22474
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	27297817	98,640.59 GB675991080	22867

Department of Health	NHS Devon CCG	31/05/2019	Computer Network Costs	PRIMARY CARE IT	MDJG LTD	27376968	51,609.60	493320646	158756
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27403410	34,830.90		DN000058435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27403410	166.26		DN000058435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27403410	623.22		DN000058435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27403410	4,916.67		DN000058435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27403410	3,559.87		DN000058435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	27443048	38,526.26		DN000058713
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	27443048	7,605.25		DN000058713
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	27443048	1,707.20		DN000058713
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27403412	140.00		DN000058437
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27403412	2,369.98		DN000058437
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27403412	9,859.00		DN000058437
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	27403412	46,318.57		DN000058437
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	27278128	101,804.00		NHSDEVON09052019
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	27415722	52,783.00		NEWD31032019
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	27443108	34,699.10	878654950	DN000058775
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	27443108	6,311.76	878654950	DN000058775
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	27443108	1,232.00	878654950	DN000058775
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS LOTHIAN	27278135	(26,104.00)	654851122	S0107142
Department of Health	NHS Devon CCG	31/05/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27261988	44,022.72	156725100	H40318
Department of Health	NHS Devon CCG	31/05/2019	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	27262435	48,583.00	156725100	H42894
Department of Health	NHS Devon CCG	31/05/2019	Recharge : Received	COMMUNICATIONS & PR	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	27262164	26,096.00		7312708772
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	27091347	43,995.00	654970112	360554
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	27157888	103,401.00	654970112	360549
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	27262071	53,534.32		2786
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	27262380	64,075.00		2851
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	1,260.00		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	669.44		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	5,250.00		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	455.57		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	340.44		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	27403413	47,800.69		DN000058440
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27097040	(1,109.88)		DN000058275
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27097040	(1,359.85)		DN000058275
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27097040	(14,369.43)		DN000058275
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27097040	(15,449.41)		DN000058275
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27097040	(2,193.09)		DN000058275
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27432999	4,760.00		DN000058441
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27432999	10,435.07		DN000058441
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27432999	7,356.38		DN000058441
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27432999	7,508.00		DN000058441
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	27432999	49,851.87		DN000058441
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27091083	34,685.42	654933903	0000727549
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27091089	34,685.42	654933903	0000727372
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27091095	34,685.42	654933903	0000727578
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27091107	34,685.42	654933903	0000727892
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27111945	27,591.75	654933903	0000728072
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27111952	34,685.42	654933903	0000728070
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27111957	34,685.42	654933903	0000728069
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27157449	104,056.25	654933903	0000727089
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27157560	278,000.00	654933903	0000728067
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27157570	334,500.00	654933903	0000728068
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	27127171	38,105.00	654933903	0000726603
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	27262025	40,000.00	654933903	0000727087
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Drugs	PRESCRIBING	NORTHERN DEVON HEALTHCARE NHS TRUST	27262039	40,000.00	654933903	0000727579
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	27262150	85,799.00	654933903	0000728173
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27262304	11,700,000.00	654933903	0000728197
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27262337	12,085,000.00	654933903	0000728340
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27454007	385,000.00	654933903	0000728339
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	27490959	12,085,000.00	654933903	0000728534
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	4,340.00		DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	1,220.75		DN000058443

Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	76,295.78	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	6,316.00	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	729.41	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	9,658.33	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	41,290.37	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	27403415	8,837.49	DN000058443
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH PLYMOUTH	27278047	335,016.00 GB564291137	SACNEW1819Q45F
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH PLYMOUTH	27278064	97,203.75 GB564291137	SACNEWCQUIN1819
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27403416	2,380.00	DN000058444
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27403416	4,695.00	DN000058444
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27403416	314.88	DN000058444
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	27403416	32,210.92	DN000058444
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	OCEAN HEALTHCARE (PAIGNTON)	27444745	97,140.33	689
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27433001	4,000.00	DN000058438
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27433001	950.04	DN000058438
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27433001	3,538.32	DN000058438
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27433001	8,839.00	DN000058438
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27433001	56,671.43	DN000058438
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27443051	(57,320.60)	DN000058716
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27443051	(1,795.20)	DN000058716
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27443052	111,167.85	DN000058717
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	27443052	22,974.43	DN000058717
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	27443052	1,795.20	DN000058717
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27433000	1,120.00	DN000058439
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27433000	1,846.08	DN000058439
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	27433000	22,168.03	DN000058439
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	27301066	43,327.44	100062-02-MAY-2019
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	27475620	27,398.22	100127-21-MAY-2019
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27241003	38,434.45 654935407	8296882
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27241407	(38,434.45) 654935407	CN8296882
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27403417	(807.04)	DN000058445
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27403417	(6,435.64)	DN000058445
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27403417	(15,670.41)	DN000058445
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27403417	(15,910.61)	DN000058445
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	132,304.81	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	54.18	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	1,789.57	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	1,468.31	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	4,385.50	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	4,746.66	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	14,868.73	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	1,743.77	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	10,167.63	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	27432998	1,000.00	DN000058446
Department of Health	NHS Devon CCG	31/05/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	PATHFIELDS PRACTICE RIVERSIDE LCG	27463977	42,282.14	DATASHARP1
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27403422	69,252.14	DN000058451
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27403422	4,060.00	DN000058451
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27403422	8,035.82	DN000058451
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27403422	55.15	DN000058451
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	27403422	115,069.54	DN000058451
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	PETES DRAGONS	27214380	29,000.00	280219
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	111,884.11	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	2,845.53	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	4,981.06	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	712.50	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	8,628.31	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	1,296.19	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	569.41	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27097044	1,186.10	DN000058284
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	1,120.00	DN000058452
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	1,249.58	DN000058452

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	1,461.48	DN000058452
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	3,463.62	DN000058452
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	1,625.34	DN000058452
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	27403423	38,890.50	DN000058452
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(1,136.08)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(318.38)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(2,484.85)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(11,223.20)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(11,568.04)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27097042	(438.04)	DN000058279
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27403420	7,643.00	DN000058449
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27403420	376.41	DN000058449
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27403420	38,660.44	DN000058449
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27443059	(43,592.94)	DN000058724
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27443059	(1,654.40)	DN000058724
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27443060	75,833.09	DN000058725
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	27443060	17,103.38	DN000058725
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	27443060	1,654.40	DN000058725
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	27212698	167,000.00	72808126203
Department of Health	NHS Devon CCG	31/05/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	27212698	650,416.00	72808126203
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	27212754	63,163.30	72808094979
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27278069	95,535.92	72808119100
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27278073	400,149.76	72808119867
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	PLYMOUTH CITY COUNCIL	27297766	27,645.01	59908118790
Department of Health	NHS Devon CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PLYMOUTH CITY COUNCIL	27444783	451,606.00	72808196204
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	27444789	783,422.00	72808196152
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PLYMOUTH CITY COUNCIL	27444791	200,858.00	72808196178
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	27444794	2,272,640.00	72808196217
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	PLYMOUTH CITY COUNCIL	27444797	50,468.00	72808196181
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	PORTSMOUTH HOSPITALS NHS TRUST	27391711	37,224.42 654936991	9377336
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	280.00	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	1,624.24	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	67,373.12	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	623.96	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	1,448.72	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	8,125.00	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	55,172.50	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	7,802.74	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	584.73	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	27432995	548.97	DN000058458
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	2,100.00	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	26,793.30	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	572.70	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	615.36	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	2,400.00	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	15,104.85	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	27432997	3,442.73	DN000058456
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	40,811.90	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	228.03	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	184.85	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	5,083.33	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	15,706.60	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	27403425	3,820.42	DN000058454
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27403427	1,120.00	DN000058459
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27403427	1,740.55	DN000058459
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27403427	6,648.00	DN000058459
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27403427	361.95	DN000058459
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	27403427	44,350.34	DN000058459
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	27241093	30,189.12 189655151	6571026838
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	27341993	37,718.88 189655151	6571040702
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27403428	1,540.00	DN000058460
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27403428	7,343.00	DN000058460

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27403428	112.39	DN000058460
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	27403428	60,095.99	DN000058460
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27278035	40,647.90 654968091	S005583
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27297819	88,138.13 654968091	S005909
Department of Health	NHS Devon CCG	31/05/2019	Professional Fees	QUALITY ASSURANCE	ROYAL COLLEGE OF NURSING	27157520	35,508.38 GB577873965 - 1	ARG000009854
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	27157871	101,709.00 GB 654946889	4022812
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	27479454	101,709.00 GB 654946889	4023580
Department of Health	NHS Devon CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	HUMAN RESOURCES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27169842	28,059.99 654938887	26378656
Department of Health	NHS Devon CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	HUMAN RESOURCES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27169896	27,142.86 654938887	26381620
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27297723	41,826.00 654938887	26381611
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27342014	36,827.00 654938887	26381667
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27444637	58,381.00 654938887	26382175
Department of Health	NHS Devon CCG	31/05/2019	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27444679	82,390.93 654938887	300000221
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27479590	33,040.00 654938887	300001680
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27479603	33,392.00 654938887	300001681
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27479611	4,648,716.00 654938887	300001679
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	27481516	22,593,186.00 654938887	300001678
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	840.00	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	413.73	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	14,524.44	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	289.50	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	2,488.27	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	6,353.63	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	1,433.06	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	1,003.55	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	385.19	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27432985	1,063.79	DN000058495
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	27443100	20,518.97	DN000058767
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	27443100	7,377.00	DN000058767
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrescprtnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	27443100	774.40	DN000058767
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27403429	700.00	DN000058461
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27403429	2,053.30	DN000058461
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27403429	5,123.00	DN000058461
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SEATON & COLYTON MEDICAL PRACTICE	27403429	19,806.94	DN000058461
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	27241625	49,020.91	14227
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	27262394	103,525.29	14225
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	27262397	65,347.41	14226
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	2,975.83	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	12,838.20	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	6,480.92	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	360.62	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	884.68	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	93.66	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	1,540.98	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS LES Sec Care Initiated Drgs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	27241567	346.85	SVP10158
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27403467	3,080.00	DN000058510
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27403467	2,829.68	DN000058510
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27403467	1,056.78	DN000058510
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	27403467	73,762.93	DN000058510
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27403430	1,120.00	DN000058462
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27403430	4,836.00	DN000058462
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	27403430	28,828.29	DN000058462
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27097074	(1,043.56)	DN000058335
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27097074	(1,221.25)	DN000058335
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27097074	(11,622.92)	DN000058335
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27097074	(12,330.84)	DN000058335
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27403462	1,960.00	DN000058504
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	27403462	49,955.55	DN000058504
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27157876	224,550.00 654951019	6298976
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27157913	4,004,930.00 654951019	6299016

Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27260928	85,000.00 654951019	6298813
Department of Health	NHS Devon CCG	31/05/2019	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	27262330	82,916.00 654951019	6299028
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27403431	840.00	DN000058463
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27403431	45.97	DN000058463
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27403431	5,175.00	DN000058463
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	27403431	30,561.90	DN000058463
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	3,360.00	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	1,335.16	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	51,761.29	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	15.89	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	4,920.25	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	11,552.02	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	26,992.81	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	27403433	5,578.74	DN000058465
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	38,784.87	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	351.79	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	3,722.00	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	465.56	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	256.97	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	27403435	3,916.80	DN000058467
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SPECIALIST COMPUTER CENTRES PLC	27278041	77,952.00 313651680	OPM565044
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	27262291	51,924.00 163836882	20440362
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	27262293	25,335.00 163836882	20950205
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(837.46)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(8,782.81)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(168.95)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs Adjcs - PMS	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(1,369.50)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(5,862.33)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjcs - PMS	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(7,982.30)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27097055	(8,856.10)	DN000058305
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27403437	840.00	DN000058473
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27403437	1,001.12	DN000058473
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	27403437	25,535.45	DN000058473
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27097056	(691.12)	DN000058307
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27097056	(3,638.03)	DN000058307
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27097056	(11,579.06)	DN000058307
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjcs - PMS	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27097056	(13,056.28)	DN000058307
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	27403438	28,470.32	DN000058474
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIDHAM	27432993	2,394.08	DN000058469
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIDHAM	27432993	23,120.06	DN000058469
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIDHAM	27432993	8,715.25	DN000058469
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STLUKES MEDICAL CENTRE BRIDHAM	27432993	28,328.23	DN000058469
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	980.00	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	446.30	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	4,901.00	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	532.55	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	6,691.35	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	297.64	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	27403436	25,545.95	DN000058471
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(3,484.62)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(46.25)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(1,161.48)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(9,903.71)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Pension ERs Adjcs - PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(12,846.01)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27097054	(39.68)	DN000058303
Department of Health	NHS Devon CCG	31/05/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	2,000.00	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hith Chk	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	280.00	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	4,254.73	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	1,846.08	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	22,744.00	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	16,728.90	DN000058472

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	2,150.52	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	366.75	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	27432991	95,052.75	DN000058472
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27432994	546.53 879121305	DN000058468
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27432994	3,538.32 879121305	DN000058468
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27432994	1,199.93 879121305	DN000058468
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27432994	32,399.30 879121305	DN000058468
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	27443074	34,949.58 879121305	DN000058739
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	27443074	6,775.96 879121305	DN000058739
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	27443074	1,575.20 879121305	DN000058739
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	27157896	696,939.92 654945305	5910035297
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	27157900	696,939.92 654945305	5910035299
Department of Health	NHS Devon CCG	31/05/2019	Secoded-Basic Sal-Staff fm oth org	SAFEGUARDING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	27278033	30,462.50 654945305	5910034800
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	2,660.00	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	93,155.08	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	515.31	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	7,563.00	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	2,686.81	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	11,416.67	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	50,234.76	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27403440	10,103.38	DN000058476
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27443081	(39,637.40)	DN000058746
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27443081	(1,988.80)	DN000058746
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27443082	67,461.42	DN000058747
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	27443082	14,611.62	DN000058747
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmtdtbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	27443082	1,988.80	DN000058747
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27403463	633.36	DN000058505
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27403463	5,942.00	DN000058505
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27403463	3,728.92	DN000058505
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	27403463	39,854.32	DN000058505
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262225	26,586.64	4694204
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27262254	27,414.18	4700712
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262256	36,195.59	4700738
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262263	39,607.67	4705043
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27262265	28,057.08	4704976
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262313	44,101.96	4714436
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27262314	32,849.01	4714394
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262353	36,660.18	4720886
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY NURSING SERVICES	27262386	(183,152.04)	4724666
Department of Health	NHS Devon CCG	31/05/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27308708	26,725.61	4720865
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27403441	700.00	DN000058477
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27403441	1,818.36	DN000058477
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27403441	6,643.00	DN000058477
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27403441	367.69	DN000058477
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	27403441	31,746.53	DN000058477
Department of Health	NHS Devon CCG	31/05/2019	Audit Fees Internal - Fdtn Trust	CORPORATE COSTS & SERVICES	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27262183	77,472.00 GB654941219	4074540
Department of Health	NHS Devon CCG	31/05/2019	Computer Network Costs	PRIMARY CARE IT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27278038	35,202.81 GB654941219	4074341
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27278062	40,000.00 GB654941219	4074656
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - ADVOCACY	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27444661	110,000.00 GB654941219	4074060
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27444724	22,081,500.00 GB654941219	NEWDBLOCKJUNE2019
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	27454008	2,804,000.00 GB654941219	4075150
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	TORBAY COUNCIL	27262285	125,275.00	0948435
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	280.00	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	628.25	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	41,724.16	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	339.63	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	5,404.17	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	23,967.52	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27403443	4,831.36	DN000058479
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27443084	(24,310.23)	DN000058749
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27443084	(1,478.40)	DN000058749
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27443085	48,761.35	DN000058750

Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	27443085	10,428.77	DN000058750
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	27443085	1,478.40	DN000058750
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	2,520.00	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	51,466.33	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	1,230.72	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	14,362.46	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	3,966.00	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	1,057.13	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	6,591.66	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	195.90	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	35,652.12	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	27403445	7,786.92	DN000058481
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	27355787	37,682.15 GB 654942706	1006471
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	27358263	(37,682.15) GB 654942706	1009145
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27278094	48,351.00 654948687	5010196776
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27262275	57,347.81 654948491	R0001908
Department of Health	NHS Devon CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	27262277	132,491.23 654948491	R0001920
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27212894	(115,000.00) GB654936600	924122
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27241011	44,684.18 GB654936600	923511
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27241439	44,843.52 GB654936600	924791
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27262186	115,000.00 GB654936600	923819
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27262195	112,566.00 GB654936600	923824
Department of Health	NHS Devon CCG	31/05/2019	Computer Maintenance	IM&T PROJECTS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27262200	115,000.00 GB654936600	923722
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27262241	354,956.00 GB654936600	924003
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27479260	25,138.33 GB654936600	924058
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27490942	18,583,000.00 GB654936600	925285
Department of Health	NHS Devon CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	27490944	666,000.00 GB654936600	925286
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27241503	(84,000.00) GB 918510332	101512448
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27260962	84,000.00 GB 918510332	101505449
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27260966	(138,253.20) GB 918510332	101505447
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27260970	(29,030.00) GB 918510332	101505450
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262045	116,415.00 GB 918510332	101455450
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262056	31,904.04 GB 918510332	101489457
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262065	74,055.18 GB 918510332	101491448
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262080	62,623.00 GB 918510332	101483445
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262167	61,519.00 GB 918510332	101498446
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262258	138,253.20 GB 918510332	101503446
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262347	(182,246.00) GB 918510332	101514446
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	27262350	70,000.00 GB 918510332	101512447
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	59,134.77	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	625.29	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	6,138.16	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	1,849.58	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	1,157.50	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27097063	1,736.36	DN000058318
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27432990	420.00	DN000058485
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27432990	898.96	DN000058485
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27432990	3,503.04	DN000058485
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27432990	4,459.00	DN000058485
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27432990	30,130.31	DN000058485
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27443090	(74,988.10)	DN000058755
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27443090	(3,986.40)	DN000058755
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27443091	137,428.17	DN000058756
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	27443091	30,405.58	DN000058756
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	27443091	3,986.40	DN000058756
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27443122	(27,422.20)	DN000058789
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27443122	(1,487.20)	DN000058789
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27443123	49,561.07	DN000058790
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	27443123	11,369.78	DN000058790
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	27443123	1,487.20	DN000058790
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	27403447	980.00	DN000058483

Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	27403447	5,534.00	DN000058483
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	27403447	32,316.89	DN000058483
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	29,065.55	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	867.92	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	2,901.50	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	3,279.64	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	620.65	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	152.52	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	27097061	539.51	DN000058316
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	1,538.40	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	3,846.00	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	942.00	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	9,489.16	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	361.89	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	27432989	17,745.15	DN000058486
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27403449	1,260.00	DN000058487
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27403449	14,484.50	DN000058487
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	27403449	30,925.69	DN000058487
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	2,380.00	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	9,210.60	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	29,859.52	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	513.63	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	692.28	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	3,250.00	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	17,324.06	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27432987	3,884.53	DN000058489
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27442305	(35,000.40)	DN000058759
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27442305	(2,208.80)	DN000058759
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27442306	73,009.57	DN000058760
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	27442306	15,011.27	DN000058760
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	27442306	2,208.80	DN000058760
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27097067	46,024.54	DN000058324
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27097067	946.09	DN000058324
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27097067	4,783.45	DN000058324
Department of Health	NHS Devon CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27097067	1,967.23	DN000058324
Department of Health	NHS Devon CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27097067	1,846.87	DN000058324
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27403450	980.00	DN000058490
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27403450	401.66	DN000058490
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27403450	4,028.00	DN000058490
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27403450	650.28	DN000058490
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	27403450	27,636.99	DN000058490
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27443095	(39,031.28)	DN000058762
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdby GPs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27443095	(2,455.20)	DN000058762
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27443096	74,068.76	DN000058763
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	27443096	15,071.58	DN000058763
Department of Health	NHS Devon CCG	31/05/2019	C&M-PMS Prsc Chrgs Cll&Rmtdby GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	27443096	2,455.20	DN000058763
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27403453	45,140.76	DN000058493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27403453	379.03	DN000058493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27403453	384.12	DN000058493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27403453	5,226.67	DN000058493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27403453	5,143.36	DN000058493
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27443097	(54,973.20)	DN000058764
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27443097	(2,895.20)	DN000058764
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27443098	113,739.13	DN000058765
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	27443098	19,025.82	DN000058765
Department of Health	NHS Devon CCG	31/05/2019	C&M-GMS PrscrptnChrgsCll&RmtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	27443098	2,895.20	DN000058765
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	27259769	64,998.16	2354
Department of Health	NHS Devon CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	27259782	64,998.16	2360

Rows 1 - 1161 (All Rows)

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