

This report picks up all payments made that total more than £25k. The reason that it picks up smaller amounts is that it is split by expense category and so a payment for £100k may be coded to lots of smaller amounts. The Pivot tab categorizes the payments by invoice and shows the full payment amount. The report also picks up credits of -£25k or more that are ~~also not included~~

Time run: 06/11/2019 09:15:32

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	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	29187424	91,158.18		DN000061811
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	29187424	2,195.11		DN000061811
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	29187424	1,870.22		DN000061811
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEAUMONT VILLA SURGERY	29187424	8,177.57		DN000061811
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	29187426	52,930.59		DN000061813
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	29187426	1,576.83		DN000061813
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	29187426	1,064.17		DN000061813
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	29187426	6,637.50		DN000061813
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARNFIELD HILL SURGERY	29187426	5,661.96		DN000061813
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	29187428	117,697.65		DN000061815
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	29187428	1,847.02		DN000061815
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	29187428	2,361.68		DN000061815
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	29187428	10,466.75		DN000061815
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY (DAWLISH)	29187428	14,462.39		DN000061815
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29187430	74,190.51		DN000061817
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29187430	123.87		DN000061817
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29187430	1,513.34		DN000061817
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29187430	8,300.57		DN000061817
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187431	(249.66)		DN000061818
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187431	(686.16)		DN000061818
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187431	(1,832.50)		DN000061818
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187431	(13,573.47)		DN000061818
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187431	(14,163.11)		DN000061818
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	115,181.89		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	30.53		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	175.04		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	2,350.43		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	15,083.33		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	13.03		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BIDEFORD MEDICAL CENTRE BIDEFORD	29187432	12,852.42		DN000061819
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	48,676.57		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	4,357.41		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	1,315.98		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	2,037.95		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	4,460.50		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	993.58		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	4,254.17		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	5,592.62		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	209.25		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRAMBLEHAIES SURGERY CULLOMPTON	29187434	323.55		DN000061821
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	29187436	123,936.77		DN000061823
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	29187436	1,309.07		DN000061823
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	29187436	2,495.93		DN000061823
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	29187436	10,472.25		DN000061823
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRANNAM MEDICAL CENTRE	29187436	14,962.72		DN000061823
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	29187438	118,574.50		DN000061825
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	29187438	139.12		DN000061825
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	29187438	2,420.04		DN000061825
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	29187438	9,170.00		DN000061825
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOVEY TRACEY & CHUDLEIGH PRACTICE	29187438	12,971.98		DN000061825
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	42,358.45		DN000061827
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	1,320.92		DN000061827
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	866.16		DN000061827

Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	5,483.33	DN000061827
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	1,133.33	DN000061827
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29187440	4,136.97	DN000061827
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	21,117.05	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	4,090.60	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	651.35	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	1,913.17	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BUCKLAND SURGERY	29187442	4,187.38	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	429.44	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	2,250.00	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUCKLAND SURGERY	29187442	2,701.41	DN000061829
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	49,552.25	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	5,013.39	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	1,104.99	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	2,344.75	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	5,256.88	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	1,002.26	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	4,566.67	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	29187444	5,669.26	DN000061833
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	125,267.76	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	2,551.25	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	9,775.00	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	15,283.23	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	487.90	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	139.50	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	215.70	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRUNEL MEDICAL PRACTICE BABBACOMBE TORQUAY	29187446	6.66	DN000061837
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	121,353.53	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	3,777.26	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	1,034.21	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	1,766.62	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLARE HOUSE SURGERY	29187448	3,866.63	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	2,468.71	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	10,140.09	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29187448	13,158.41	DN000061839
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29187450	39,949.11	DN000061843
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29187450	1,054.37	DN000061843
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29187450	812.73	DN000061843
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29187450	4,390.83	DN000061843
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29187450	3,934.10	DN000061843
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	48,385.60	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	4,693.71	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	1,585.65	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	2,195.24	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHIDDENBROOK SURGERY CREDITON	29187452	4,804.75	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	989.81	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	3,933.33	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHIDDENBROOK SURGERY CREDITON	29187452	6,902.64	DN000061845
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	29187454	100,969.58	DN000061847
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	29187454	1,077.80	DN000061847
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	29187454	2,017.83	DN000061847
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	29187454	6,600.00	DN000061847
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHILCOTE SURGERY TORQUAY	29187454	13,760.45	DN000061847
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	29187456	88,458.94	DN000061849
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	29187456	780.60	DN000061849
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	29187456	1,757.22	DN000061849
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	29187456	5,467.45	DN000061849
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH VIEW SURGERY PLYMSTOCK	29187456	10,436.57	DN000061849
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	29187458	113,307.19	DN000061851
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	29187458	1,013.65	DN000061851
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	29187458	2,326.45	DN000061851
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE PLACE SURGERY TIVERTON	29187458	11,471.34	DN000061851
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	29187460	24,028.39	DN000061853

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	29187460	874.44	DN000061853
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	29187460	490.38	DN000061853
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	29187460	2,108.33	DN000061853
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHAGFORD HEALTH CENTRE	29187460	2,587.66	DN000061853
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	29187462	69,443.60	DN000061855
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	29187462	522.57	DN000061855
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	29187462	1,410.54	DN000061855
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	29187462	5,638.13	DN000061855
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHANNEL VIEW SURGERY TEIGNMOUTH	29187462	7,498.71	DN000061855
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	29187465	73,195.76	DN000061859
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	29187465	679.10	DN000061859
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	29187465	1,497.50	DN000061859
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	29187465	60,750.00	DN000061859
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRICKETFIELD SURGERY NEWTON ABBOT	29187465	8,638.56	DN000061859
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	29187467	123,321.50	DN000061861
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	29187467	1,473.26	DN000061861
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	29187467	2,507.71	DN000061861
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER PLACE SURGERY	29187467	16,485.69	DN000061861
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLOCK TOWER PRACTICE	29187469	40,991.52	DN000061863
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLOCK TOWER PRACTICE	29187469	59.59	DN000061863
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	29187471	124,033.27	DN000061865
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	29187471	235.95	DN000061865
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	29187471	2,514.10	DN000061865
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	29187471	11,270.83	DN000061865
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLERIDGE MEDICAL CENTRE	29187471	13,073.47	DN000061865
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	67,940.02	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	3,771.65	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	1,763.99	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DARTMOUTH MEDICAL PRACTICE	29187473	3,860.88	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	1,370.21	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	4,441.67	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DARTMOUTH MEDICAL PRACTICE	29187473	6,356.99	DN000061867
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	29187475	79,262.02	DN000061869
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	29187475	279.38	DN000061869
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	29187475	1,624.74	DN000061869
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	29187475	4,468.33	DN000061869
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	29187475	6,657.80	DN000061869
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	29187477	61,350.88	DN000061871
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	29187477	1,597.80	DN000061871
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	29187477	1,234.94	DN000061871
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	29187477	3,241.67	DN000061871
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVON SQUARE SURGERY NEWTON ABBOT	29187477	6,809.41	DN000061871
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	29187479	50,302.41	DN000061873
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	29187479	1,268.49	DN000061873
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	29187479	1,034.02	DN000061873
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELM SURGERY RIVERSIDE LCG	29187479	5,297.67	DN000061873
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	29187481	27,586.53	DN000061875
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	29187481	420.99	DN000061875
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	29187481	563.68	DN000061875
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ESTOVER SURGERY RIVERSIDE LCG	29187481	2,141.13	DN000061875
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	29187483	35,220.47	DN000061877
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	29187483	970.87	DN000061877
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	29187483	702.46	DN000061877
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	29187483	4,425.00	DN000061877
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDEVON MEDICAL CENTRE TEIGNMOUTH	29187483	3,844.90	DN000061877
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	29187485	21,362.64	DN000061879
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	29187485	1,005.43	DN000061879
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	29187485	429.60	DN000061879
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOXHAYES PRACTICE	29187485	2,815.08	DN000061879
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	46,800.37	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	6,198.85	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	780.69	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	2,899.19	DN000061881

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HALDON HOUSE SURGERY EXMOUTH	29187487	6,345.50	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	920.82	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	4,008.33	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HALDON HOUSE SURGERY EXMOUTH	29187487	6,405.55	DN000061881
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	49,159.05	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEAVITREE HEALTH CENTRE EXETER	29187489	28.95	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	1,248.45	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	1,007.43	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	7,094.79	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	6.29	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEAVITREE HEALTH CENTRE EXETER	29187489	5,197.76	DN000061883
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	128,695.37	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	4,454.98	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	1,473.53	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	2,083.59	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	4,560.38	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	2,616.76	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	9,525.00	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29187491	12,549.33	DN000061885
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	29187493	26,378.98	DN000061887
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	29187493	1,040.71	DN000061887
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	29187493	537.47	DN000061887
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	29187493	2,375.00	DN000061887
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILL BARTON SURGERY EXETER	29187493	2,495.00	DN000061887
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	57,339.60	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	5,220.98	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	1,644.58	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	2,441.84	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	IDE LANE SURGERY EXETER	29187495	5,344.50	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	1,175.21	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	6,096.67	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	6,255.27	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IDE LANE SURGERY EXETER	29187495	45.50	DN000061889
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	29187497	36,298.31	DN000061891
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	29187497	1,517.49	DN000061891
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	29187497	724.07	DN000061891
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	29187497	8,166.66	DN000061891
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IMPERIAL SURGERY EXMOUTH	29187497	4,407.68	DN000061891
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	29187499	38,855.27	DN000061893
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	29187499	1,136.67	DN000061893
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	29187499	796.73	DN000061893
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	29187499	1,859.42	DN000061893
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISCA MEDICAL PRACTICE	29187499	4,859.80	DN000061893
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	29187501	76,193.22	DN000061897
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	29187501	2,231.83	DN000061897
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	29187501	1,553.65	DN000061897
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	29187501	7,500.00	DN000061897
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSTEIGNTON MEDICAL PRACTICE	29187501	9,528.13	DN000061897
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29187502	89,180.78	DN000061899
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29187502	2,199.75	DN000061899
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29187502	1,809.81	DN000061899
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29187502	5,949.83	DN000061899
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29187502	9,284.55	DN000061899
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	109,882.50	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	6,021.54	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	1,830.71	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	2,816.26	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	6,164.00	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	2,239.91	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	12,625.00	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29187504	13,838.97	DN000061901
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(2,279.79)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(1,051.43)	DN000061902

Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(3,979.74)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(255.00)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(9,558.22)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(10,040.88)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(5,929.17)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187505	(4,835.07)	DN000061902
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	318,558.70	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	5,496.47	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	2,804.22	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	2,570.69	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	5,626.50	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	6,441.08	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	8,416.67	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	43,323.79	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	171.13	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAYFIELD MEDICAL CENTRE PAIGNTON	29187506	255.73	DN000061903
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	66,613.06	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	15,193.94	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	915.58	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	1,356.30	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	3,750.00	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANNAMEAD SURGERY PLYMOUTH TAMAR LCG	29187508	7,491.11	DN000061905
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29187510	41,695.57	DN000061907
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29187510	1,287.82	DN000061907
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29187510	838.83	DN000061907
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29187510	6,925.00	DN000061907
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29187510	4,751.78	DN000061907
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MORETONHAMPSTEAD HEALTH CENTRE	29187512	24,516.67	DN000061909
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MORETONHAMPSTEAD HEALTH CENTRE	29187512	789.47	DN000061909
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MORETONHAMPSTEAD HEALTH CENTRE	29187512	500.46	DN000061909
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MORETONHAMPSTEAD HEALTH CENTRE	29187512	2,362.50	DN000061909
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MORETONHAMPSTEAD HEALTH CENTRE	29187512	2,408.98	DN000061909
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	108,863.76	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	5,080.31	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	2,776.81	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	2,376.05	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MOUNT PLEASANT HEALTH CENTRE	29187513	5,200.50	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	2,235.20	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	14,053.33	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29187513	10,572.09	DN000061911
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	29187516	33,197.03	DN000061915
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	29187516	982.31	DN000061915
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	29187516	683.36	DN000061915
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	29187516	3,083.33	DN000061915
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD FARM SURGERY	29187516	4,372.26	DN000061915
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	65,367.89	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	5,876.60	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	876.41	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	2,748.47	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	6,015.63	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	1,338.01	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	8,182.16	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	514.66	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH ROAD WEST MEDICAL CENTRE WATERFRONT LCG	29187518	3,917.85	DN000061917
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	102,079.07	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	6,245.98	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	111.11	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	2,921.23	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTHAM SURGERY BIDEFORD	29187520	6,393.75	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	2,073.26	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	8,700.00	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHAM SURGERY BIDEFORD	29187520	11,394.75	DN000061919
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	29187522	52,449.01	DN000061921

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	29187522	1,341.46	DN000061921
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	29187522	1,073.05	DN000061921
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	29187522	4,916.67	DN000061921
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKSIDE SURGERY HONICKNOWLE GREEN TAMAR LCG	29187522	5,416.79	DN000061921
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29187523	90,565.29	DN000061923
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29187523	1,558.74	DN000061923
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29187523	1,827.00	DN000061923
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29187523	9,520.83	DN000061923
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29187523	8,434.25	DN000061923
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	114,897.96	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	2,845.53	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	2,298.07	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	4,981.06	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	712.50	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	8,628.31	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	171.58	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PEVERELL PARK SURGERY PEVERELL WATERFRONT LCG	29187525	171.58	DN000061925
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	29187527	83,992.82	DN000061927
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	29187527	542.05	DN000061927
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	29187527	1,722.25	DN000061927
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	29187527	6,584.83	DN000061927
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROBOROUGH SURGERY	29187527	9,415.48	DN000061927
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	29187529	89,601.89	DN000061929
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	29187529	2,374.31	DN000061929
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	29187529	1,824.22	DN000061929
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	29187529	7,571.33	DN000061929
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROLLE MEDICAL PARTNERSHIP	29187529	12,991.69	DN000061929
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	68,347.81	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	240.48	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	1,383.47	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	6,041.67	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	9,991.41	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SEATON &COLYTON MEDICAL PRACTICE	29187531	1.50	DN000061931
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	29187532	52,093.75	DN000061933
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	29187532	2,464.42	DN000061933
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	29187532	1,055.86	DN000061933
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	29187532	7,094.79	DN000061933
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAWN MEDICAL PRACTICE	29187532	6,562.88	DN000061933
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	58,069.94	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	26.96	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	1,268.58	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	1,189.38	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	3,583.34	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	17.07	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHERNHAY HOUSE SURGERY EXETER	29187534	6,335.22	DN000061935
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29187536	49,152.02 879121305	DN000061937
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29187536	988.96 879121305	DN000061937
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29187536	999.29 879121305	DN000061937
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29187536	4,395.83 879121305	DN000061937
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29187536	5,877.17 879121305	DN000061937
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	29187539	58,049.73	DN000061941
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	29187539	1,557.44	DN000061941
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	29187539	1,189.02	DN000061941
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	29187539	3,458.33	DN000061941
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOKE SURGERY PLYMOUTH WATERFRONT LCG	29187539	6,507.77	DN000061941
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187540	(6,567.86)	DN000061942
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187540	(1,695.96)	DN000061942
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187540	(1,415.77)	DN000061942
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187540	(13,154.92)	DN000061942
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187540	(16,410.84)	DN000061942
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	226,613.54	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	5,183.01	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	6,625.92	DN000061943

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	2,424.08	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STTHOMAS MEDICAL GROUP EXETER	29187541	5,305.63	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	4,644.81	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	21,481.19	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29187541	20,644.11	DN000061943
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	64,100.82	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST LEONARDS PRACTICE	29187543	55.67	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	4,344.47	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	1,985.88	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	2,031.90	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST LEONARDS PRACTICE	29187543	4,447.25	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	1,308.88	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	10,229.17	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	11.64	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LEONARDS PRACTICE	29187543	6,373.24	DN000061945
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	29187545	57,479.43	DN000061947
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	29187545	1,210.65	DN000061947
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	29187545	1,176.02	DN000061947
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	29187545	6,614.58	DN000061947
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LEVAN SURGERY WATERFRONT LCG	29187545	6,103.83	DN000061947
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	51,977.39	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	975.58	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	1,043.41	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	3,265.24	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	508.33	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HOE SURGERY PLYMOUTH WATERFRONT LCG	29187548	4,086.89	DN000061951
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	29187550	66,832.51	DN000061953
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	29187550	1,699.03	DN000061953
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	29187550	1,362.37	DN000061953
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	29187550	6,291.67	DN000061953
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBANK PRACTICE STARCROSS	29187550	6,868.11	DN000061953
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	29187552	29,354.78	DN000061955
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	29187552	867.92	DN000061955
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	29187552	596.78	DN000061955
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	29187552	2,901.50	DN000061955
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WHIPTON SURGERY	29187552	3,279.64	DN000061955
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29187554	59,134.77	DN000061957
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29187554	625.29	DN000061957
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29187554	1,210.87	DN000061957
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29187554	6,138.16	DN000061957
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	29187555	37,877.36	DN000061959
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	29187555	2,254.80	DN000061959
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	29187555	760.87	DN000061959
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	29187555	3,375.00	DN000061959
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WONFORD GREEN SURGERY EXETER	29187555	3,798.21	DN000061959
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	29187557	66,213.81	DN000061961
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	29187557	718.01	DN000061961
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	29187557	1,353.53	DN000061961
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	29187557	5,416.67	DN000061961
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODA SURGERY	29187557	7,154.86	DN000061961
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	46,690.03	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	946.09	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	944.70	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	4,783.45	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	5,092.90	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	956.25	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	1,018.58	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE SURGERY PLYMOUTH WATERFRONT LCG	29187559	4,781.25	DN000061963
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	28,469.41	DN000061965
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	1,065.46	DN000061965
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	583.04	DN000061965
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	6,180.66	DN000061965
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	2,751.54	DN000061965

Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	348.65	DN000061965	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	362.19	DN000061965	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29187561	657.08	DN000061965	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29187563	108,734.17	DN000061967	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29187563	2,493.50	DN000061967	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29187563	2,203.10	DN000061967	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29187563	2,785.75	DN000061967	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29187563	11,522.36	DN000061967	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(172.73)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(1,942.88)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(22.28)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(1,379.78)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(14,339.92)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(16,901.77)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187564	(14.49)	DN000061968	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	288,610.43	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	5,266.41	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	4,946.18	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	2,463.09	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	29187565	5,391.00	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	5,905.12	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	26,011.26	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	32,189.08	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	1,253.25	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29187565	1,541.47	DN000061969	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	62,754.10	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	2,348.84	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	1,276.32	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	1,250.00	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	5,051.00	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29187567	6,623.19	878654950	DN000061971
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	58,753.83		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	7,481.87		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	958.44		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	3,499.25		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DEVONPORT HEALTH CENTRE	29187569	7,658.88		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	1,196.85		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONPORT HEALTH CENTRE	29187569	5,982.50		DN000061973
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	29187571	91,624.14		DN000061975
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	29187571	1,640.92		DN000061975
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	29187571	1,852.21		DN000061975
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	29187571	7,041.67		DN000061975
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH MOLTON MEDICAL CENTRE	29187571	10,245.75		DN000061975
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	73,784.39		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	4,493.08		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	926.15		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	2,101.40		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TEIGNMOUTH MEDICAL PRACTICE	29187573	4,599.38		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	1,492.54		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	3,416.67		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TEIGNMOUTH MEDICAL PRACTICE	29187573	9,079.89		DN000061977
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187574	(545.44)		DN000061978
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187574	(828.90)		DN000061978
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187574	(1,681.54)		DN000061978
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187574	(13,159.41)		DN000061978
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187574	(13,701.26)		DN000061978
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	154,287.70		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	889.39		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	3,060.90		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	14,480.83		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	6,833.34		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMBE COASTAL PRACTICE	29187575	15,929.46		DN000061979
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29187577	61,485.52	878521682	DN000061981

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29187577	1,725.58	878521682	DN000061981
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29187577	1,251.48	878521682	DN000061981
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29187577	9,070.83	878521682	DN000061981
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29187577	6,500.55	878521682	DN000061981
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	126,469.60		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	5,859.87		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	1,109.26		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	2,740.65		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	29187579	5,998.50		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	2,553.21		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	9,583.33		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SID VALLEY PRACTICE	29187579	17,156.18		DN000061983
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	29187581	61,281.81		DN000061985
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	29187581	91.23		DN000061985
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	29187581	1,218.30		DN000061985
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	29187581	4,427.00		DN000061985
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YELVERTON SURGERY	29187581	6,703.58		DN000061985
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	19,187.95		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	4,075.21		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	535.03		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	1,905.97		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	29187583	4,171.63		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	388.30		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	1,361.33		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29187583	2,270.57		DN000061987
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	29187585	58,204.02		DN000061989
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	29187585	432.59		DN000061989
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	29187585	1,175.08		DN000061989
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	29187585	5,636.37		DN000061989
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREMINGTON MEDICAL CENTRE	29187585	6,513.14		DN000061989
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	29187586	32,223.00		DN000061991
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRANBROOK MEDICAL CENTRE	29187586	355.29		DN000061991
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	102,685.71	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	3,188.44	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	221.05	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	1,491.23	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	29187588	3,263.88	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	2,085.19	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	9,423.42	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29187588	12,345.12	878629947	DN000061993
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29187590	26,747.06		DN000061995
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29187590	392.96		DN000061995
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29187590	531.63		DN000061995
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29187590	1,708.33		DN000061995
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29187590	2,604.87		DN000061995
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29187592	234,542.51		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29187592	4,965.89		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29187592	237,916.67		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29187592	2,322.54		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	LOCAL ENHANCED SERVICES	MAYFLOWER MEDICAL GROUP	29187592	5,083.38		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29187592	4,828.05		DN000061997
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	29189493	67,375.61		DN000061831
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	29189493	1,708.86		DN000061831
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	29189493	1,357.70		DN000061831
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	29189493	5,154.17		DN000061831
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUDLEIGH SALTERTON MEDICAL CENTRE	29189493	8,117.55		DN000061831
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	81,229.56		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	2,775.22		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	1,651.36		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	7,313.33		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	10,716.49		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	161.62		DN000061841
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29189495	105.10		DN000061841

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	81,396.76	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	4,447.53	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	2,445.09	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	2,080.10	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	4,552.75	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	1,644.11	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	3,866.67	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	696.67	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29189497	9,580.18	DN000061895
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	EXPRESS DIAGNOSTICS LTD	29197329	99,513.29 643508933	0943
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	EATING DISORDER SUPPORT	29197350	78,170.98	392
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	29197367	113,203.19 654933903	0000729222
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	29197377	85,728.50	IMPACC1920OCT19
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	OCEAN HEALTHCARE (PAIGNTON)	29197383	97,140.33	780
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	HAYTOR HEALTH LTD	29197401	123,290.84	BPMA021
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29197443	85,658.66 654968091	S006666
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	ROWCROFT HOUSE FOUNDATION LTD	29197448	195,441.78	SIN035584
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	NON RECURRENT PROGRAMMES	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29197452	47,803.00 GB654941219	4077838
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	29197473	697,325.83	NHSDEVON01102019
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29197498	58,550.00 654923417	3262339
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29197516	32,595.00 654933903	0000729459
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201991	(565.20)	DN000061834
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201991	(7,937.52)	DN000061834
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201991	(10,132.21)	DN000061834
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201991	(17,144.48)	DN000061834
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	97,772.33	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	5,503.55	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	9.19	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	2,574.00	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAEN MEDICAL CENTRE	29201993	5,633.75	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	1,960.47	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	10,229.17	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	9,350.89	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	1,506.72	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CAEN MEDICAL CENTRE	29201993	1,503.30	DN000061835
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	99,366.12	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	6,226.20	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	2,184.31	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	2,911.98	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COMPASS HOUSE MEDICAL CENTRES	29201995	6,373.50	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	1,980.29	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	7,333.33	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	1,779.17	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	12,903.79	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	166.05	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	78.03	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COMPASS HOUSE MEDICAL CENTRES	29201995	1,547.99	DN000061857
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(96.74)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(558.50)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(9,706.50)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(7,240.00)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(5,356.25)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(13,864.59)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNOWLE HOUSE SURGERY CROWNHILL RIVERSIDE LCG	29201997	(8,437.50)	DN000061898
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(874.01)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(738.05)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(1,266.28)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(316.65)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(3,916.02)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(9,127.48)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(14,726.27)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MOUNT PLEASANT HEALTH CENTRE	29201999	(1,188.79)	DN000061910
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	107,911.10	DN000061913

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	2,535.27	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	1,404.57	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	1,185.74	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	29202001	2,595.25	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	2,211.78	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	11,104.17	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	12,831.82	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	434.24	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29202001	462.55	DN000061913
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	85,513.94	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	342.33	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	1,755.72	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	8,106.74	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	2,097.37	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	682.07	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29202008	3,203.22	DN000061939
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	79,223.80	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	2,074.54	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	1,609.43	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	9,746.60	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	7,612.59	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	3,942.51	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	4,725.00	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	5,032.98	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TOPSHAM SURGERY EXETER	29202010	3,701.25	DN000061949
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29213196	26,250.00	654938887 300007048
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	29225329	25,228.07	4847714
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	29225409	(82,500.00)	654400557 67044875
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	29228861	43,657.98	100419-01-OCT-2019
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	29228862	27,714.62	100418-01-OCT-2019
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	29228864	30,203.98	100420-02-OCT-2019
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	29228864	6,995.15	100420-02-OCT-2019
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	29251205	3,053,479.68	GB142 2081 13 54450042
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	29251206	511,907.72	GB142 2081 13 54450041
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	LIVEWELL SOUTHWEST	29251207	143,850.00	120536356 41133842
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	29251211	106,118.80	GB142 2081 13 54300468
Department of Health	NHS Devon CCG	31/10/2019	Sale of Goods & Srv NHS	PRIMARY CARE IT	BLOCK SOLUTIONS LTD	29268834	34,358.18	194885054 1206664
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29269116	29,818.00	654923417 3260271
Department of Health	NHS Devon CCG	31/10/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	29269141	2,375,000.00	GB142 2081 13 54450040
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29269152	44,184.00	654923417 3265812
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29269155	44,184.00	654923417 3264077
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29269160	(41,523.00)	GB 654851416 T0221329
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29269163	(58,523.00)	GB 654851416 T0221328
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29269164	(58,523.00)	GB 654851416 T0221327
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	EAST DEVON HEALTH LTD	29269176	63,736.05	54
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29286042	41,523.00	GB 654851416 T0204102
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	PLYMOUTH CITY COUNCIL	29286704	25,234.00	72808407090
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	HAYTOR HEALTH LTD	29312919	123,290.84	BPMA020
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29313072	35,621.92	654933903 0000729458
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK (PENINSULA) LTD	29313252	145,087.00	100102346
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29331260	58,523.00	GB 654851416 T0199079
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	TAYSIDE NHS BOARD	29331271	58,523.00	GB 654851416 T0204101
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29331443	69,370.83	654933903 0000728987
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29331465	39,367.92	654933903 0000729169
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29331480	30,006.20	654935407 8308012
Department of Health	NHS Devon CCG	31/10/2019	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	29331497	114,000.00	GB197113106 536
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	29331563	69,807.10	SINVD00000393
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	29331574	244,170.49	GB142 2081 13 54450605
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Serv Recd-NHS Trst	LEARNING DIFFICULTIES	DEVON PARTNERSHIP NHS TRUST	29331608	91,100.24	654400557 67044899
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	29331609	688,498.92	654945305 5910037094
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-NHS Trust-Adult 100% Fded	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	29331623	101,538.92	654933903 0000729461
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	29331638	83,916.00	654951019 6299761
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	29331640	299,515.00	INV004240

Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	LIVEWELL SOUTHWEST	29331644	45,864.03	120536356	41133861
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	29331647	4,087,671.00	654951019	6299774
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	29331650	49,020.91		14323
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	29331716	28,170.00	248280396	KEW0109395
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Serv Recd-F Trsts	IM&T	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	12,500.00	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Serv Recd-F Trsts	PRIMARY CARE IT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	22,549.00	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-Foundation Trust	CHC ADULT FULLY FUNDED	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	2,811,250.00	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	16,022,253.50	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	5,990,716.34	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	120,250.00	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	223,113.38	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	87,599.57	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	50,370.38	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Seconded-Basic Sal-Staff fm oth org	CLINICAL SUPPORT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	4,416.66	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Seconded-Basic Sal-Staff fm oth org	PROGRAMME PROJECTS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	5,648.50	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29331757	6,166.67	GB654941219	DEVBLOCKNOV2019
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PLYMOUTH CITY COUNCIL	29331762	100,429.00		72808408219
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PLYMOUTH CITY COUNCIL	29331765	225,803.00		72808408222
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PLYMOUTH CITY COUNCIL	29331769	391,711.00		72808408206
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	TORBAY COUNCIL	29331771	125,275.00		1104613
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29331779	1,136,320.00		72808408235
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29331782	236,000.00		72808408248
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - S117 MENTAL HEALTH	PLYMOUTH CITY COUNCIL	29331786	124,000.00		72808408251
Department of Health	NHS Devon CCG	31/10/2019	E'ers Pen-Executive Nurse Director	CEO/ BOARD OFFICE	NHS BUSINESS SERVICES AUTHORITY	29333939	97,206.43	GB 654434729	2000002165
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	29333940	9,673,833.75	654933903	0000729468
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29333940	2,479,583.25	654933903	0000729468
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	29333941	10,236,343.00	654400557	67044916
Department of Health	NHS Devon CCG	31/10/2019	Computer Network Costs	PRIMARY CARE IT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29376297	27,818.40	GB654941219	4077691
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	29376356	37,557.62		463
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	29376469	65,347.41		14322
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PLYMOUTH CITY COUNCIL	29376527	415,032.00		72808407100
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WESTBANK	29376582	46,037.50	177597055	24384
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PLUSS ORGANISATION	29376797	42,432.68	864292208	125299
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	29376869	34,034.09	142047795	109253
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	NON RECURRENT PROGRAMMES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29378084	45,017.50	654938887	300007278
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust	NCAS/OATS	BARTS HEALTH NHS TRUST	29398869	30,218.68	654947005	350813
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	29400128	28,928.01	654917409	1010040671
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	29400218	37,230.00	654917409	1010040872
Department of Health	NHS Devon CCG	31/10/2019	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	LIVEWELL SOUTHWEST	29400271	35,000.00	120536356	41133826
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	29400307	52,221.76	626722537	699111352
Department of Health	NHS Devon CCG	31/10/2019	Apprenticeship Levy Payable	Balance Sheet	HMRC	29405003	7,255.00	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	Income tax <1Yr	Balance Sheet	HMRC	29405003	233,081.98	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	Income tax <1Yr-Student Loans	Balance Sheet	HMRC	29405003	4,380.00	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	Balance Sheet	HMRC	29405003	176,150.99	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	National Insurance < 1 yr-NI-EES	Balance Sheet	HMRC	29405003	131,543.41	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	Statutory Mat Pay < 1 yr	Balance Sheet	HMRC	29405003	(6,187.70)	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	Statutory Paternity Pay < 1 yr	Balance Sheet	HMRC	29405003	(547.16)	654457614	120PA005744392006
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	29433827	47,015.52	GB654912816	OPU045520
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	29434080	31,153.90	233806669	MSSI1172
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	29434091	64,998.16		2379
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	EXPRESS DIAGNOSTICS LTD	29434159	98,309.48	643508933	1168
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	29434227	877,693.91	108241838	5336
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	29434232	124,392.00	108241838	5335
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	29434236	54,966.00	108241838	5334
Department of Health	NHS Devon CCG	31/10/2019	FM Computer Contracts	PRIMARY CARE IT	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29475570	29,600.00	GB654941219	4076053
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	29475637	34,000.00		2381
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	29475654	37,749.00	855924881	42158
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29495498	46,432.46	654938887	300003562
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	29495507	(49,619.00)	163836882	CR20449369
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK (SHEPTON MALLET) LTD	29525551	279,717.22		100099779
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	29525569	54,731.00	163836882	20440374
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	29525574	500,000.00	654400557	67044929
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	29525583	76,870.50	GB142 2081 13	54420918

Department of Health	NHS Devon CCG	31/10/2019	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	29525594	357,897.14	190954676	DI00002915
Department of Health	NHS Devon CCG	31/10/2019	FM Computer Contracts	IM&T	DELT SHARED SERVICES LTD	29525600	37,122.00	190954676	DI00002914
Department of Health	NHS Devon CCG	31/10/2019	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	29525600	43,578.00	190954676	DI00002914
Department of Health	NHS Devon CCG	31/10/2019	FM Computer Contracts	PRIMARY CARE IT	DELT SHARED SERVICES LTD	29525601	528,849.89	190954676	DI00002916
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	29525614	67,749.35	787288071	DEV1041
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	29525620	53,846.74	787288071	DEV1040
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MEARS CARE LTD	29525623	54,742.23	787288071	DEV1039
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	FIRST CARE AMBULANCE LTD	29525631	230,000.00	238628481	8355
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	29525642	50,774.83		19097
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMMUNITY CARE TRUST (SD) LTD	29525654	285,168.85		0000004339
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	29525688	9,673,833.75	654933903	0000729527
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	29525688	2,479,583.25	654933903	0000729527
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	29525761	7,927,167.00	120536356	41133929
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	4,177.67		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	6,670.66		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	109,715.74		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	609.68		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	1,953.89		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	29539204	4,276.50		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	2,245.65		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	2,999.88		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	4,052.72		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	14,712.50		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	1,138.53		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBAY SURGERY TAVISTOCK	29539204	13,345.63		DN000062000
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	32,568.38		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	226.19		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	650.34		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	5,500.00		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	142.14		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE ST SURGERY WATERFRONT LCG	29539206	3,162.72		DN000062002
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	29539210	20,476.97		DN000062006
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	29539210	195.23		DN000062006
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	29539210	428.17		DN000062006
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	29539210	3,500.00		DN000062006
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARTON SURGERY PLYMSTOCK RIVERSIDE LCG	29539210	1,914.99		DN000062006
Department of Health	NHS Devon CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29539211	2,000.00		DN000062007
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29539211	7,748.31		DN000062007
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBANY SURGERY NEWTON ABBOT	29539211	19,762.75		DN000062007
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	54,521.97		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	146.89		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	1,121.95		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	2,153.76		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	4,890.67		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29539222	5,749.79		DN000062025
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	29539225	27,676.25		DN000062028
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	29539225	128.28		DN000062028
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	29539225	532.12		DN000062028
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	29539225	1,612.50		DN000062028
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CATHERINE HOUSE SURGERY	29539225	2,863.93		DN000062028
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	230.20		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	58,067.99		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	273.90		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	1,172.73		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	1,846.08		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	641.10		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	7,552.83		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT HALL MEDICAL PRACTICE TORQUAY	29539232	7,054.38		DN000062035
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	2,008.25		DN000062044
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	79,251.40		DN000062044
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	1,375.34		DN000062044
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	1,639.92		DN000062044
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	8,616.67		DN000062044

Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRIARY HOUSE SURGERY ST JUDES WATERFRONT LCG	29539240	8,769.57	DN000062044
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	321.79	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	33,364.59	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	668.08	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	140.98	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	4,000.00	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29539244	3,435.33	DN000062049
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	42,482.91	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	63.53	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	821.42	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	1,538.40	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	379.41	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	4,329.17	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	176.10	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE SOUTH BRENT	29539246	4,507.72	DN000062051
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	2,497.69	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	112,105.61	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	202.60	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	2,248.94	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	12,857.67	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEATSIDE SURGERY TOTNES	29539251	11,800.50	DN000062056
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	1,629.37	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	75,911.33	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	1,558.01	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	10,983.57	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	459.27	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	9,812.50	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTON BROOK MEDICAL CENTRE KINGSBRIDGE	29539265	8,837.49	DN000062073
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29539267	(810.81)	DN000062075
Department of Health	NHS Devon CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29539267	(3,782.21)	DN000062075
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29539267	(10,791.30)	DN000062075
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29539267	(11,071.41)	DN000062075
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	29539273	41,619.88	DN000062084
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	29539273	228.03	DN000062084
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	29539273	800.14	DN000062084
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	29539273	5,083.33	DN000062084
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDFERN HEALTH CENTRE SALCOMBE	29539273	3,820.42	DN000062084
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	2,477.23	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	27,117.77	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	572.70	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	548.73	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	615.36	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	2,400.00	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	3,442.73	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RALEIGH SURGERY EXMOUTH	29539275	47.71	DN000062086
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	66,566.75	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	623.96	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	1,448.72	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	1,390.79	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	6,290.00	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	8,125.00	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS MEDICAL CENTRE	29539277	7,802.74	DN000062088
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	6,341.23	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	2,117.84	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	53,461.19	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	15.89	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	2,965.78	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SOUTHOVER SURGERY TORQUAY	29539284	6,491.25	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	1,044.84	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	4,920.25	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	460.01	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHOVER SURGERY TORQUAY	29539284	5,578.74	DN000062095
Department of Health	NHS Devon CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	4,000.00	DN000062101

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	9,505.47	DN000062101
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	2,307.60	DN000062101
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	6,234.40	DN000062101
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	3,118.14	DN000062101
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STTHOMAS MEDICAL GROUP EXETER	29539288	782.75	DN000062101
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	2,574.32	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	93,993.87	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	764.89	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	1,912.20	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	5,647.10	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	11,416.67	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	10,103.38	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29539291	19.39	DN000062105
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	893.85	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	41,725.79	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	339.63	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	852.63	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	5,404.17	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29539294	4,831.36	DN000062108
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29539298	2,538.55	DN000062114
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29539298	24,999.99	DN000062114
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29539298	138.31	DN000062114
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	2,482.38	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	45,743.07	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	379.03	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	925.73	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	5,226.67	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	248.51	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	5,143.36	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29539302	875.33	DN000062121
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	91.94	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	22,506.50	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	171.99	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	450.81	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	3,345.83	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	12.61	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNTON HEALTH CENTRE	29539306	1,914.39	DN000062125
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	127,617.65	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	454.00	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	2,625.82	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	1,230.72	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	1,046.27	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	12,889.58	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	1,882.82	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	17,516.39	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	HONITON GROUP PRACTICE	29539309	3,000.00	DN000062129
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29539315	25,304.49	DN000062135
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29539315	184.86	DN000062135
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29539315	500.33	DN000062135
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29539315	1,187.50	DN000062135
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29539315	2,211.71	DN000062135
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29539317	25,233.80	DN000062138
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29539317	175.37	DN000062138
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29539317	502.55	DN000062138
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29539317	2,083.33	DN000062138
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29539317	2,462.11	DN000062138
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29539323	146,178.00	DN000062144
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MAYFLOWER MEDICAL GROUP	29539323	10,509.12	DN000062144
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	736.64	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	135,199.83	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	963.86	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	1,888.99	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	2,870.47	DN000062021

Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	1,874.94	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	10,500.00	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	10,683.34	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSTON HALL SURGERY	29545476	14,739.42	DN000062021
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29545477	49,021.20	DN000062057
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29545477	382.58	DN000062057
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	2,829.68	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	30,222.61	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	513.63	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	608.50	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	1,538.40	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	3,250.00	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29545478	3,884.53	DN000062117
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	29554377	21,295.49	GB142 2081 13 54300437
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	29554377	158,296.51	GB142 2081 13 54300437
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	29554411	84,743.00	3226
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	29554441	18,583,000.00	GB654936600 929753
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	PLANNED CARE	STROKE ASSOCIATION	29554450	31,153.90	233806669 MSS11246
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	29554461	2,871,757.15	GB142 2081 13 54450053
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29554468	1,293,450.00	72808429667
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Children	CHILDRENS CONTINUING CARE	OCEAN HEALTHCARE (PAIGNTON)	29554472	97,140.33	802
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29554481	625,862.90	72808430397
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29554562	1,293,450.00	72808430407
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29554620	(1,293,450.00)	728054930
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29554625	(625,862.90)	728054929
Department of Health	NHS Devon CCG	31/10/2019	Sale of Goods & Srv NHS	PRIMARY CARE IT	BLOCK SOLUTIONS LTD	29555941	41,862.37	194885054 1206686
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	4,290.01	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	1,256.50	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	36,394.19	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	224.01	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	2,006.43	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BUCKFASTLEIGH MEDICAL CENTRE	29558991	4,391.50	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	744.13	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	7,540.68	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	3,500.00	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUCKFASTLEIGH MEDICAL CENTRE	29558991	4,051.23	DN000062013
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29558996	67,782.26	DN000062018
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLARE HOUSE SURGERY	29558996	1,747.00	DN000062018
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	1,383.42	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	73,514.03	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	921.38	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	1,466.62	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	615.36	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	2,940.98	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	8,766.67	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	95.22	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISSON GROVE MEDICAL CENTRE WATERFRONT LCG	29559000	6,613.02	DN000062061
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	35,271.83	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	166.26	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	703.23	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	4,916.67	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	3,559.87	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	691.44	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29559001	503.22	DN000062067
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	4,000.24	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	134,796.22	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	1,789.57	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	1,870.90	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	4,094.88	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	2,709.81	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	5,999.76	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	4,385.50	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	4,746.66	DN000062076

Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PATHFIELDS PRACTICE RIVERSIDE LCG	29559002	10,167.63	DN000062076
Department of Health	NHS Devon CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559003	(767.13)	DN000062080
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559003	(138.77)	DN000062080
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559003	(11,325.73)	DN000062080
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559003	(17,780.15)	DN000062080
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559003	(34,010.05)	DN000062080
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	198,115.75	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	367.72	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	2,554.75	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	4,001.52	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	3,953.33	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	13,400.42	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	415.77	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	17,690.09	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	3,284.34	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PEMBROKE HOUSE SURGERY PAIGNTON	29559004	3,535.18	DN000062081
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	357.02	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	39,493.70	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	351.79	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	779.95	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	1,538.40	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	21,000.00	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	624.49	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	252.73	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWAY SURGERY SOUTHWAY TAMAR LCG	29559006	3,916.80	DN000062097
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29559007	1,160.36	DN000062099
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29559007	8,747.27	DN000062099
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29559007	1,596.18	DN000062099
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29559007	19,813.00	DN000062099
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STNEOTS SURGERY PLYMOUTH TAMAR LCG	29559007	278.09	DN000062099
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559009	(269.55)	DN000062109
Department of Health	NHS Devon CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559009	(566.95)	DN000062109
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559009	(4,388.75)	DN000062109
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559009	(8,022.65)	DN000062109
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559009	(12,241.90)	DN000062109
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	4,821.70	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	50,726.58	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	1,041.03	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	692.28	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	6,591.66	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	74.16	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	7,786.92	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	4,000.00	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	942.48	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TOWNSEND HOUSE MEDICAL CENTRE SEATON	29559010	934.68	DN000062110
Department of Health	NHS Devon CCG	31/10/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29559013	2,000.00	DN000062126
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29559013	4,045.36	DN000062126
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29559013	7,012.59	DN000062126
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29559013	63,644.09	DN000062126
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	29565315	(46,324.70)	DN000062268
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	29565315	(2,250.00)	DN000062268
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	29565316	87,956.18	DN000062269
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBEY SURGERY TAVISTOCK	29565316	15,052.05	DN000062269
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	29565316	2,250.00	DN000062269
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	29565326	(24,240.48)	DN000062279
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29565326	(1,314.00)	DN000062279
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	29565327	60,266.39	DN000062280
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BOW MEDICAL PRACTICE	29565327	9,570.69	DN000062280
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	29565327	1,314.00	DN000062280
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	29565334	(41,074.28)	DN000062291
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29565334	(2,133.00)	DN000062291
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	29565335	81,854.83	DN000062292
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHERITON BISHOP SURGERY	29565335	14,913.12	DN000062292

Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	29565335	2,133.00	DN000062292
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	29565339	(29,556.46)	DN000062296
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29565339	(1,728.00)	DN000062296
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	29565340	53,812.93	DN000062297
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CASTLE GARDENS SURGERY	29565340	11,294.56	DN000062297
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	29565340	1,728.00	DN000062297
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29565361	55,461.44	DN000062318
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29565361	7,263.88	DN000062318
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	HOLSWORTHY HEALTH CENTRE HOLSWORTHY	29565361	1,008.00	DN000062318
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29565363	(35,794.50)	DN000062320
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29565363	(1,467.00)	DN000062320
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29565364	75,639.40	DN000062321
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29565364	12,720.35	DN000062321
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HEALTH CENTRE CHILLINGTON KINGSBRIDGE	29565364	1,467.00	DN000062321
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	29565373	(39,757.32)	DN000062332
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29565373	(2,727.00)	DN000062332
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	29565374	88,287.85	DN000062333
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LITCHDON MEDICAL CENTRE BARNSTAPLE	29565374	14,584.11	DN000062333
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	29565374	2,727.00	DN000062333
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	29565377	(61,123.50)	DN000062336
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29565377	(3,303.00)	DN000062336
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	29565378	113,915.33	DN000062337
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MID DEVON MEDICAL PRACTICE	29565378	23,333.67	DN000062337
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	29565378	3,303.00	DN000062337
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	29565380	37,683.43	DN000062339
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MODBURY HEALTH CENTRE	29565380	7,923.00	DN000062339
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	29565380	1,440.00	DN000062339
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	29565383	(64,042.20)	DN000062342
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29565383	(2,862.00)	DN000062342
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	29565384	132,417.39	DN000062343
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	OKEHAMPTON MEDICAL CENTRE	29565384	23,825.94	DN000062343
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	29565384	2,862.00	DN000062343
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	29565390	(40,411.08)	DN000062349
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29565390	(1,548.00)	DN000062349
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	29565391	72,368.86	DN000062350
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PINHOE SURGERY EXETER	29565391	15,742.89	DN000062350
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	29565391	1,548.00	DN000062350
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	29565405	45,378.36 879121305	DN000062364
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SURGERY ASHBURTON	29565405	4,655.23 879121305	DN000062364
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SURGERY ASHBURTON	29565405	1,197.00 879121305	DN000062364
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	29565411	(38,599.92)	DN000062370
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29565411	(2,106.00)	DN000062370
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	29565412	79,905.74	DN000062371
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TAVYSIDE HEALTH CENTRE	29565412	13,634.26	DN000062371
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	29565412	2,106.00	DN000062371
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	29565414	(25,337.22)	DN000062373
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29565414	(1,287.00)	DN000062373
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	29565415	52,854.94	DN000062374
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	TORRINGTON HEALTH CENTRE	29565415	10,398.31	DN000062374
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	29565415	1,287.00	DN000062374
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	29565420	(76,639.39)	DN000062379
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29565420	(4,815.00)	DN000062379
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	29565421	146,154.44	DN000062380
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WALLINGBROOK HEALTH CENTRE	29565421	30,116.03	DN000062380
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	29565421	4,815.00	DN000062380
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	29565425	(39,891.73)	DN000062386
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29565425	(2,745.00)	DN000062386
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	29565426	80,442.04	DN000062387
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WYNDHAM HOUSE SURGERY SILVERTON	29565426	14,387.08	DN000062387
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	29565426	2,745.00	DN000062387
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	29565427	(63,270.70)	DN000062388
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29565427	(2,781.00)	DN000062388
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	29565428	115,522.23	DN000062389

Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	29565428	9.06	DN000062389	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29565428	19,978.02	DN000062389	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEALM MEDICAL CENTRE PLYMOUTH	29565428	2.41	DN000062389	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	29565428	2,781.00	DN000062389	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	29565430	30,715.91	DN000062391	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAMPFORD PEVERELL SURGERY	29565430	7,751.85	DN000062391	
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SAMPFORD PEVERELL SURGERY	29565430	783.00	DN000062391	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	29565432	(51,554.58)	DN000062393	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29565432	(1,269.00)	DN000062393	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	29565433	89,865.58	DN000062394	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	COLLEGE SURGERY PARTNERSHIP	29565433	20,714.16	DN000062394	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	COLLEGE SURGERY PARTNERSHIP	29565433	1,269.00	DN000062394	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	29565435	43,003.86	DN000062396	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEACON MEDICAL GROUP	29565435	3,819.82	DN000062396	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	29565435	558.00	DN000062396	
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	29565438	37,098.25	878654950	DN000062399
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	NEW VALLEY PRACTICE	29565438	5,549.80	878654950	DN000062399
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	29565438	1,044.00	878654950	DN000062399
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	29565443	(100,500.34)	878521682	DN000062404
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29565443	(5,076.00)	878521682	DN000062404
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	29565444	172,875.65	878521682	DN000062405
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACKDOWN PRACTICE THE	29565444	34,094.98	878521682	DN000062405
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN PRACTICE THE	29565444	5,076.00	878521682	DN000062405
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	29565445	(30,629.80)		DN000062406
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29565445	(1,863.00)		DN000062406
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	29565446	55,581.61		DN000062407
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BRADWORTHY SURGERY	29565446	11,979.42		DN000062407
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	29565446	1,863.00		DN000062407
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	29565448	(29,390.58)		DN000062409
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29565448	(1,494.00)		DN000062409
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	29565449	57,174.87		DN000062410
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HARTLAND SURGERY	29565449	10,828.15		DN000062410
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HARTLAND SURGERY	29565449	1,494.00		DN000062410
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	29565452	(29,951.94)		DN000062413
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29565452	(1,467.00)		DN000062413
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	29565453	52,705.88		DN000062414
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEMBURY SURGERY	29565453	11,238.97		DN000062414
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	WEMBURY SURGERY	29565453	1,467.00		DN000062414
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	29565456	(62,472.22)	878629947	DN000062417
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29565456	(2,628.00)	878629947	DN000062417
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	29565457	120,516.64	878629947	DN000062418
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AXMINSTER MEDICAL PRACTICE	29565457	24,188.59	878629947	DN000062418
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	AXMINSTER MEDICAL PRACTICE	29565457	2,628.00	878629947	DN000062418
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	29565458	(41,295.52)		DN000062419
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29565458	(1,188.00)		DN000062419
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	29565459	76,405.08		DN000062420
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BLACK TORRINGTON SURGERY	29565459	15,807.29		DN000062420
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BLACK TORRINGTON SURGERY	29565459	1,188.00		DN000062420
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	29566281	32,412.83		DN000062289
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL PRACTICE	29566281	4,099.97		DN000062289
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	29566281	657.00		DN000062289
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29566283	(43,971.48)		DN000062327
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29566283	(2,970.00)		DN000062327
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29566284	88,382.14		DN000062328
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29566284	15,443.94		DN000062328
Department of Health	NHS Devon CCG	31/10/2019	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	KINGSKERSWELL&IPPLEPEN MEDICAL PRACTICE	29566284	2,970.00		DN000062328
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	29566285	(33,009.00)		DN000062383
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29566285	(2,637.00)		DN000062383
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	29566286	78,615.51		DN000062384
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WOODBURY SURGERY	29566286	14,683.18		DN000062384
Department of Health	NHS Devon CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	29566286	2,637.00		DN000062384
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	29571168	85,728.50		GPFORUM1922
Department of Health	NHS Devon CCG	31/10/2019	C&M-APMS DES Extended Hours Access	GP FORWARD VIEW	BIDEFORD MEDICAL CENTRE BIDEFORD	29571261	85,728.50		IMPACC1920JUL19

Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	29571459	415,032.00	72808344603
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	29571495	39,566.00	654917409 1010041223
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK (SHEPTON MALLEY) LTD	29571497	251,703.20	100101631
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	NCAS/OATS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29571538	46,183.01	GB654941219 4077780
Department of Health	NHS Devon CCG	31/10/2019	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	29571585	25,500.00	835586102 8990051
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29571854	4,648,716.00	654938887 300008803
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29571857	22,413,769.00	654938887 300008802
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29571858	26,250.00	654938887 300008805
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK (SHEPTON MALLEY) LTD	29571893	255,499.88	100103719
Department of Health	NHS Devon CCG	31/10/2019	Basic Sal-Rchgs to-from Oth Non NHS	HUMAN RESOURCES	DEVON COUNTY COUNCIL	29583431	32,931.18	GB142 2081 13 54423384
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29583479	96,000.00	GB654941219 4078187
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	DEVON COUNTY COUNCIL	29583577	60,593.94	GB142 2081 13 54300477
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29583691	33,040.00	654938887 300008804
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	29583705	33,392.00	654938887 300008812
Department of Health	NHS Devon CCG	31/10/2019	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	29589776	53,866.05	100469-16-OCT-2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	29600143	49,583.82	654400557 67044867
Department of Health	NHS Devon CCG	31/10/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AJ & CO (DEVON) LTD	29600159	38,015.55	68909
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	29611739	2,043,166.00	GB654941219 DEVBLOCKIINOV2019
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	29612510	26,352.24	654400557 67043501
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	29612545	175,725.00	879740563 DOCI03211
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	29612560	60,120.00	EMNHS0919
Department of Health	NHS Devon CCG	31/10/2019	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	29612572	3,034,001.00	GB142 2081 13 54450051
Department of Health	NHS Devon CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	29612587	567,834.00	GB142 2081 13 54300020
Department of Health	NHS Devon CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	29612595	688,498.92	654945305 5910037592
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	29612649	63,897.47	654948491 Q0000780
Department of Health	NHS Devon CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	29612650	222,557.23	654948491 R0002008

163,176,828.28