



A3331. Expenditure Over Threshold (AP)

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

Table with columns: Department Family, Code, Date, License Type, License Area, Supplier, Transaction, AP Amount, Description, Supplier, Supplier Number, Contract Number, Project No., Currency, VAT Registration, Invoice Number. Contains a large list of expenditure records for various departments like Health, Education, and Social Care.





Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	39,865.61 Global Sum (GMS)	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE	HODNET MEDICAL CENTRE	49543445	318.41 GMS LES Care Planning	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	HODNET MEDICAL CENTRE	49543445	1,009.16 Phlebology	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE	HODNET MEDICAL CENTRE	49543445	580.35 Primary Care Offer	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem National Rent	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	1,087.50 National Rent (GMS)	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Other	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	16,862.50 Premium Other	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	8,358.25 Rates - non-domestic (GMS)	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	125.69 Rates - Water (GMS)	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	49543445	4,212.95 Aspiration (GMS)	179 1NF	GH4001195306
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	125,695.39 Global Sum (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE	SHAWBIRCH MEDICAL CENTRE	49543450	1,267.26 GP Basket	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE	SHAWBIRCH MEDICAL CENTRE	49543450	3,548.34 Demand Management	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE	SHAWBIRCH MEDICAL CENTRE	49543450	1,085.38 Intermediate Care	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	SHAWBIRCH MEDICAL CENTRE	49543450	940.80 Phlebology	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	1,989.76 GMS DES Participation in the PCN	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	19,758.67 Actual Rents (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	41,795.00 Rates - non-domestic (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	306.53 Rates - Water (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	11,467.69 Aspiration (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	4,874.65 GP Prior Year Ets (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49543450	5,376.88 GP Prior Year Ets (GMS)	175 0LW	GH4001195309
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	SOUTH HERMATTAGE SURGERY	49543466	74,110.89 Global Sum (GMS)	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE	SOUTH HERMATTAGE SURGERY	49543466	849.10 GMS LES Care Planning	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	SOUTH HERMATTAGE SURGERY	49543466	1,288.25 Phlebology	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE	SOUTH HERMATTAGE SURGERY	49543466	1,680.12 Primary Care Offer	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMATTAGE SURGERY	49543466	1,256.61 GMS DES Participation in the PCN	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Seniority	DELEGATED GP	SOUTH HERMATTAGE SURGERY	49543466	741.37 Seniority Allowance (GMS)	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem National Rent	DELEGATED GP	SOUTH HERMATTAGE SURGERY	49543466	4,024.67 National Rent (GMS)	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMATTAGE SURGERY	49543466	8,237.23 Aspiration (GMS)	53 7T5	GH4001195312
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	1,957.22 Dispensing Scheme (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	24,074.15 Global Sum (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE	ALVELEY MEDICAL PRACTICE	49543480	212.28 GMS LES Care Planning	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	ALVELEY MEDICAL PRACTICE	49543480	356.90 Phlebology	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE	ALVELEY MEDICAL PRACTICE	49543480	709.64 Primary Care Offer	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	420.47 GMS DES Participation in the PCN	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	452.88 Seniority Allowance (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	1,885.42 Actual Rents (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	2,943.10 Aspiration (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	7,945.92 GP Prior Year Ets (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Prior Year AVGs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	1,585.82 GP Prior Year AVGs (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49543480	8,165.65 GP Prior Year Ets (GMS)	WV35 6NG	GH4001195315
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS DES Learn Daily Hth	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	840.00 Learning Disability Hth Chk DES (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	48,090.51 Global Sum (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE	IRONBRIDGE MEDICAL PRACTICE	49543494	466.68 GP Basket	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE	IRONBRIDGE MEDICAL PRACTICE	49543494	1,362.60 Demand Management	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE	IRONBRIDGE MEDICAL PRACTICE	49543494	762.46 Intermediate Care	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	IRONBRIDGE MEDICAL PRACTICE	49543494	38.22 Phlebology	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	793.40 GMS DES Participation in the PCN	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Locom Sickness	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	5,373.92 Locom Allowance (Sickness) (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	481.01 Seniority Allowance (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	2,052.08 Actual Rents (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	6,534.40 Rates - non-domestic (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	167.39 Rates - Water (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49543494	4,632.55 Aspiration (GMS)	178 7DT	GH4001195318
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS DES Learn Daily Hth	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49543504	2,240.00 Learning Disability Hth Chk DES (GMS)	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49543504	71,044.00 Global Sum (GMS)	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49543504	714.88 GP Basket	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49543504	2,005.65 Demand Management	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49543504	1,119.97 Intermediate Care	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49543504	846.72 Phlebology	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49543504	1,145.05 GMS DES Participation in the PCN	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49543504	14,086.00 Actual Rents (GMS)	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49543504	6,044.72 Aspiration (GMS)	177 5SE	GH4001195321
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	6,122.34 Dispensing Scheme (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	31,077.66 Global Sum (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE	MEADOWS MEDICAL PRACTICE	49543520	318.41 GMS LES Care Planning	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	MEADOWS MEDICAL PRACTICE	49543520	489.51 Phlebology	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE	MEADOWS MEDICAL PRACTICE	49543520	1,303.03 Primary Care Offer	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	588.74 GMS DES Participation in the PCN	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem National Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	2,088.33 National Rent (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	57.48 Rates - Water (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	3,322.28 Aspiration (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49543520	70.63 GP Pension Ets (GMS)	572 8HZ	GH4001195324
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	MYTTON DAX SURGERY	49543518	84,465.24 Global Sum (GMS)	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE	MYTTON DAX SURGERY	49543518	1,485.93 GMS LES Care Planning	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE	MYTTON DAX SURGERY	49543518	203.60 Phlebology	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE	MYTTON DAX SURGERY	49543518	1,033.50 Primary Care Offer	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	MYTTON DAX SURGERY	49543518	1,452.39 GMS DES Participation in the PCN	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem National Rent	DELEGATED GP	MYTTON DAX SURGERY	49543518	4,908.13 National Rent (GMS)	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	MYTTON DAX SURGERY	49543518	8,338.25 Rates - non-domestic (GMS)	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	MYTTON DAX SURGERY	49543518	397.39 Rates - Water (GMS)	533 5L2	GH4001196014
Department of Health	NHS Stophouse Telford & Wauchope	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP					

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCO Seniority	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	703.02 Seniority Allowance (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem National Rent	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	11,172.50 National Rent (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Rates	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	19,461.00 Rates - non domestic (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Water Rates	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	26.45 Rates - Water (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	9,824.06 Aspiration (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	PLAS FFFNONN MEDICAL PRACTICE	49543555	800.00 GP Pension Ets (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	PLAS FFFNONN MEDICAL CENTRE	49543555	1,253.53 GP Prior Year AVCs (GMS)	5111.288	GM400116024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS DES Learn Daily Hth Pn	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	420.00 Learning Disability Hth Chk DES (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	104,703.35 Global Sum (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	1,065.38 GMS LES Care Planning	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	103.90 Phlebotomy	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	2,234.11 Primary Care Offer	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	1,837.80 GMS DES Participation in the PCN	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Actual Rent	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	64,508.90 Actual Rent (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Rates	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	48,321.00 Rates - non domestic (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	11,951.87 Aspiration (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	REVERDE MEDICAL CENTRE SHREWSBURY	49543567	90.71 GP Pension Ets (GMS)	5111.192	GM400116027
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	75,928.72 Global Sum (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	CHURCH STREET MEDICAL PRACTICE	49543572	742.96 GMS LES Care Planning	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	CHURCH STREET MEDICAL PRACTICE	49543572	1,024.64 Phlebotomy	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	CHURCH STREET MEDICAL PRACTICE	49543572	3,392.06 Primary Care Offer	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	1,307.98 GMS DES Participation in the PCN	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem National Rent	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	1,075.18 National Rent (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Rates	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	10,229.50 Rates - non domestic (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Water Rates	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	78.26 Rates - Water (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	9,069.31 Aspiration (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	2,095.45 GP Prior Year Ets (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	750.00 GP Pension Ets (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	49543572	2,091.70 GP Prior Year Ets (GMS)	516.08	GM400116033
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS DES Learn Daily Hth Pn	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49543576	2,100.00 Learning Disability Hth Chk DES (GMS)	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49543576	91,899.81 Global Sum (GMS)	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Basket of Provision	LOCAL INCENTIVE SCHEMAS	DAWLEY MEDICAL PRACTICE	49543576	595.64 GP Basket	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMAS	DAWLEY MEDICAL PRACTICE	49543576	2,674.59 Demand Management	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMAS	DAWLEY MEDICAL PRACTICE	49543576	1,498.73 Intermediate Care	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	DAWLEY MEDICAL PRACTICE	49543576	649.74 Phlebotomy	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49543576	1,584.47 GMS DES Participation in the PCN	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCO Seniority	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49543576	1,563.31 Seniority Allowance (GMS)	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49543576	11,512.26 Aspiration (GMS)	514.24A	GM400116036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	164,000.00 Global Sum (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	DRAYTON MEDICAL PRACTICE	49543581	1,804.34 GMS LES Care Planning	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	DRAYTON MEDICAL PRACTICE	49543581	1,268.67 Phlebotomy	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	DRAYTON MEDICAL PRACTICE	49543581	617.58 Primary Care Offer	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	2,830.65 GMS DES Participation in the PCN	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCO Seniority	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	2,566.63 Seniority Allowance (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	53,829.05 Rates - non domestic (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	16,809.76 Aspiration (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	1,839.02 GP Prior Year Ets (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49543581	1,779.11 GP Prior Year Ets (GMS)	519.34L	GM400116039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Dispensing Quality Sch	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49543591	11,264.28 Dispensing Scheme (GMS)	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49543591	61,839.41 Global Sum (GMS)	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	SHAWBURY MEDICAL PRACTICE	49543591	424.55 GMS LES Care Planning	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	SHAWBURY MEDICAL PRACTICE	49543591	823.20 Phlebotomy	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	SHAWBURY MEDICAL PRACTICE	49543591	1,342.68 Primary Care Offer	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Cool Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49543591	5,048.33 Cool Rates and LA Economic Rents (GMS)	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49543591	41.41 Rates - Water (GMS)	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49543591	4,617.49 Aspiration (GMS)	514.54S	GM400116041
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	121,058.80 Global Sum (GMS)	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Basket of Provision	LOCAL INCENTIVE SCHEMAS	DOMINION MEDICAL PRACTICE	49543596	613.38 GP Basket	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMAS	DOMINION MEDICAL PRACTICE	49543596	1,467.98 Demand Management	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMAS	DOMINION MEDICAL PRACTICE	49543596	1,940.42 Intermediate Care	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	DOMINION MEDICAL PRACTICE	49543596	862.16 Phlebotomy	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	2,204.65 GMS DES Participation in the PCN	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Actual Rent	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	18,424.22 Actual Rent (GMS)	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	12,666.33 Aspiration (GMS)	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	7,611.31 GP Prior Year Ets (GMS)	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	DOMINION MEDICAL PRACTICE	49543596	6,443.12 GP Prior Year Ets (GMS)	512.85A	GM400116044
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	49543604	90,607.95 Global Sum (GMS)	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	STATION DRIVE SURGERY	49543604	849.10 GMS LES Care Planning	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	STATION DRIVE SURGERY	49543604	2,113.86 Phlebotomy	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	STATION DRIVE SURGERY	49543604	2,433.55 Primary Care Offer	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	49543604	1,501.05 GMS DES Participation in the PCN	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem National Rent	DELEGATED GP	STATION DRIVE SURGERY	49543604	4,625.33 National Rent (GMS)	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Rates	DELEGATED GP	STATION DRIVE SURGERY	49543604	8,607.75 Rates - non domestic (GMS)	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	49543604	112.03 Rates - Water (GMS)	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	49543604	10,770.96 Aspiration (GMS)	518.24B	GM400116050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS DES Learn Daily Hth Pn	DELEGATED GP	RABDOCK GREEN SURGERY	49543607	140.00 Learning Disability Hth Chk DES (GMS)	519.05D	GM400116053
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS Global Sum	DELEGATED GP	RABDOCK GREEN SURGERY	49543607	91,467.87 Global Sum (GMS)	519.05D	GM400116053
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMAS	RABDOCK GREEN SURGERY	49543607	1,061.38 GMS LES Care Planning	519.05D	GM400116053
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMAS	RABDOCK GREEN SURGERY	49543607	615.95 Phlebotomy	519.05D	GM400116053
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/04/2024	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMAS	RABDOCK GREEN SURGERY	49543607	2,308.14 Primary Care Offer		

Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	MUCH WINDOCK & CHESAGE	49543626	1,839.71	Phlebology	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WINDOCK & CHESAGE	49543626	1,476.49	Primary Care Offer	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	1,437.16	GMS DES Participation in the PCN	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	943.38	Seniority Allowance (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	1,627.08	National Ret (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	11,605.75	Rates - non domestic (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From Water Rates	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	334.80	Rates - Water (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	9,335.00	Aspiration (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543626	526.50	GP Pension Ets (GMS)	GB400116062
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS GP Statutory Levy	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-177.65	Statutory Levy (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-6.57	Seniority Allowance (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Voluntary Levy	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-15.4	Voluntary Levy (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-6,443.44	GP Prior Year Ets (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-6,931.07	GP Pension Ets (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-8,059.84	GP Pension Ets (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	MUCH WINDOCK & CHESAGE	49543630	-10,136.67	GP Prior Year Ets (GMS)	GB400116064
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49543633	10,466.42	Dispensing Scheme (GMS)	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49543633	42,233.90	Global Sum (GMS)	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49543633	318.41	GMS LES Care Planning	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49543633	1,777.23	Phlebology	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49543633	1,493.56	Primary Care Offer	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49543633	690.95	GMS DES Participation in the PCN	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49543633	2,734.00	National Ret (GMS)	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49543633	3,830.91	Aspiration (GMS)	530189L
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	6,792.24	Minor Surgery DES (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	4,876.20	Dispensing Scheme (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	84,708.26	Global Sum (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49543637	849.10	GMS LES Care Planning	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49543637	2,330.69	Phlebology	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49543637	6,938.26	Primary Care Offer	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	1,459.49	GMS DES Participation in the PCN	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	144.68	Seniority Allowance (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	3,741.67	National Ret (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	9,231.50	Rates - non domestic (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	11,159.28	Aspiration (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49543637	514.94	GP Pension Ets (GMS)	WVY307
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	49543639	121,202.59	Global Sum (GMS)	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49543639	1,379.79	GMS LES Care Planning	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49543639	2,782.71	Phlebology	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49543639	4,712.56	Primary Care Offer	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	49543639	2,056.28	GMS DES Participation in the PCN	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	CAXTON SURGERY	49543639	6,205.13	National Ret (GMS)	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	49543639	14,020.75	Aspiration (GMS)	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	CAXTON SURGERY	49543639	1,541.48	GP Pension Ets (GMS)	531118D
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	PRESCOTT SURGERY	49543641	19,393.86	Dispensing Scheme (GMS)	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	49543641	68,087.78	Global Sum (GMS)	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49543641	742.56	GMS LES Care Planning	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49543641	1,533.83	Phlebology	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49543641	2,880.60	Primary Care Offer	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	49543641	1,310.06	GMS DES Participation in the PCN	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	PRESCOTT SURGERY	49543641	3,230.00	National Ret (GMS)	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Prem Water Rates	DELEGATED GP	PRESCOTT SURGERY	49543641	1,375.66	Rates - Water (GMS)	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	49543641	6,901.49	Aspiration (GMS)	534120R
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS DES Learn Disability Hth	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	840.00	Learning Disability Hth Chk DES (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	10,172.34	Dispensing Scheme (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	38,892.21	Global Sum (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49543643	318.41	GMS LES Care Planning	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49543643	785.54	Phlebology	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49543643	1,098.74	Primary Care Offer	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	652.42	GMS DES Participation in the PCN	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	374.22	Seniority Allowance (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	2,845.42	National Ret (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	7,764.84	Rates - non domestic (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	134.24	Rates - Water (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49543643	1,701.55	Aspiration (GMS)	WV56655
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	6,145.56	Dispensing Scheme (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	219,519.52	Global Sum (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49543646	2,228.89	GMS LES Care Planning	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49543646	1,458.98	Phlebology	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49543646	8,815.12	Primary Care Offer	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	6,836.15	GMS DES Participation in the PCN	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Locum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	1,383.04	Locum Allow (Mat and Pat) (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	6,891.65	National Ret (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Prem Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	12,072.91	Rates - non domestic (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	153.25	Rates - Water (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49543646	21,447.71	Aspiration (GMS)	531200B
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49543647	116,086.65	Global Sum (GMS)	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49543647	1,379.79	GMS LES Care Planning	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49543647	1,578.72	Phlebology	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49543647	4,653.89	Primary Care Offer	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49543647	1,072.52	GMS DES Participation in the PCN	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49543647	11,469.46	Aspiration (GMS)	531116A
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Dispensing Quality Sch	DELEGATED GP	WELLINGTON ROAD SURGERY	49543649	11,194.62	Dispensing Scheme (GMS)	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY	49543649	331,701.20	Global Sum (GMS)	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Bank of	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY	49543649	1,366.58	Bank of	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY	49543649	3,826.41	Demand Management	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY	49543649	2,140.97	Intermediate Care	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY	49543649	3,078.18	Phlebology	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY	49543649	2,311.49	GMS DES Participation in the PCN	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS PCO Seniority	DELEGATED GP	WELLINGTON ROAD SURGERY	49543649	3,929.24	Seniority Allowance (GMS)	710179S
Department of Health	NHS Stophouse Telford	30/04/2024	CBM-GMS From National Ret	DELEGATED GP	WELLINGTON ROAD SURGERY	49543649	6,691.67	National Ret (GMS)	710179S
Department of Health									

Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543658	1,804.34 GMS LES Care Planning	513	490	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543658	1,506.02 Phlebotomy	513	492	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543658	2,303.93 Primary Care Offer	513	492	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543658	2,369.91 GMS DES Participation in the PCN	513	492	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Rates	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543658	136,500.00 Rates - non domestic (GMS)	513	492	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543658	14,778.87 Aspiration (GMS)	513	492	GM400196092
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS DES Learn Dabily Hth	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543660	400.00 Learning Disability Hth Chk Dts (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	61,556.60 Global Sum (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543660	530.69 GMS LES Care Planning	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543660	1,259.79 Phlebotomy	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	SEVYRN FIELDS MEDICAL PRACTICE	49543660	1,258.70 Primary Care Offer	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	1,033.59 GMS DES Participation in the PCN	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCO Locum Sidways	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	4,480.00 Locum Allowance (Sideways) (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem National Rent	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	2,440.42 National Rent (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Rates	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	4,041.91 Rates - non domestic (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Water Rates	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	530.15 Rates - Water (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	6,147.38 Aspiration (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	4,047.62 GP Prior Year Ets (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	10,888.87 GP Prior Year AVCs (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SEVYRN FIELDS MEDICAL PRACTICE	49543660	3,939.05 GP Prior Year EEs (GMS)	519	508	GM400196095
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	70,223.06 Global Sum (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	CLAREMONT BANK SURGERY	49543662	742.96 GMS LES Care Planning	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	CLAREMONT BANK SURGERY	49543662	27.93 Phlebotomy	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	CLAREMONT BANK SURGERY	49543662	1,748.40 Primary Care Offer	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	1,173.97 GMS DES Participation in the PCN	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCO Seniority	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	964.43 Seniority Allowance (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	1,162.50 National Rent (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	6,883.71 Aspiration (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	2,624.17 GP Prior Year Ets (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CLAREMONT BANK SURGERY	49543662	2,585.79 GP Prior Year EEs (GMS)	513	136	GM400196098
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS DES Learn Dabily Hth	LOCAL INCENTIVE	WEM & FREES MEDICAL PRACTICE	49543666	1,820.00 Learning Disability Hth Chk Dts (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS DES Minor Surgery	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	1,231.12 Minor Surgery Dts (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Dispensing Quality Sch	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	11,021.44 Dispensing Scheme (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	114,895.63 Global Sum (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	WEM & FREES MEDICAL PRACTICE	49543666	1,167.51 GMS LES Care Planning	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	WEM & FREES MEDICAL PRACTICE	49543666	2,043.30 Phlebotomy	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	WEM & FREES MEDICAL PRACTICE	49543666	2,085.10 Primary Care Offer	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	1,965.61 GMS DES Participation in the PCN	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Actual Rent	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	993.83 Actual Rent (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem National Rent	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	4,578.61 National Rent (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	WEM & FREES MEDICAL PRACTICE	49543666	11,504.93 Aspiration (GMS)	514	54F	GM400196101
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS DES Learn Dabily Hth	LOCAL INCENTIVE	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	420.00 Learning Disability Hth Chk Dts (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	108,196.76 Global Sum (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	1,167.51 GMS LES Care Planning	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	912.87 Phlebotomy	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	912.50 Primary Care Offer	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	1,758.62 GMS DES Participation in the PCN	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Actual Rent	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	15,994.17 Actual Rent (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Rates	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	6,106.75 Rates - non domestic (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Water Rates	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	332.14 Rates - Water (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	11,971.14 Aspiration (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	3,923.57 GP Prior Year Ets (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SPINAL & PROSLEEVE MEDICAL PRACTICE	49543668	15,930.00 GP Prior Year EEs (GMS)	713	8A	GM400196104
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49543671	130,435.02 Global Sum (GMS)	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Basket of	LOCAL INCENTIVE	WELLINGTON MEDICAL PRACTICE	49543671	3,322.83 Bk Basket	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Demand Mgmt	LOCAL INCENTIVE	WELLINGTON MEDICAL PRACTICE	49543671	3,703.91 Demand Management	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Intermediate Care	LOCAL INCENTIVE	WELLINGTON MEDICAL PRACTICE	49543671	2,072.43 Intermediate Care	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	WELLINGTON MEDICAL PRACTICE	49543671	31.61 Phlebotomy	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49543671	2,233.93 GMS DES Participation in the PCN	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49543671	9,095.17 Actual Rent (GMS)	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Water Rates	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49543671	386.05 Rates - Water (GMS)	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49543671	11,482.11 Aspiration (GMS)	513	192	GM400196107
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	49,823.86 Global Sum (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	MARNSVILLE MEDICAL PRACTICE	49543673	638.83 GMS LES Care Planning	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	MARNSVILLE MEDICAL PRACTICE	49543673	992.99 Phlebotomy	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	MARNSVILLE MEDICAL PRACTICE	49543673	1,629.26 Primary Care Offer	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	5,845.92 GMS DES Participation in the PCN	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Actual Rent	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	1,775.00 Actual Rent (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Rates	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	15,845.25 Rates - non domestic (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Prem Water Rates	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	192.41 Rates - Water (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS QOF Aspiration	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	5,101.35 Aspiration (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	398.53 GP Prior Year Ets (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Pension Ets	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	523.80 GP Pension Ets (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MARNSVILLE MEDICAL PRACTICE	49543673	705.33 GP Prior Year EEs (GMS)	513	70R	GM400196110
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS Global Sum	DELEGATED GP	CLOBBY MORTIMER MEDICAL CENTRE	49543675	69,882.31 Global Sum (GMS)	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Care Planning	LOCAL INCENTIVE	CLOBBY MORTIMER MEDICAL CENTRE	49543675	742.96 GMS LES Care Planning	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Phlebotomy	LOCAL INCENTIVE	CLOBBY MORTIMER MEDICAL CENTRE	49543675	1,413.78 Phlebotomy	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE	CLOBBY MORTIMER MEDICAL CENTRE	49543675	2,237.98 Primary Care Offer	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS LES Rheumatology	LOCAL INCENTIVE	CLOBBY MORTIMER MEDICAL CENTRE	49543675	1,498.70 Rheumatology	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCN DES Participation	DELEGATED GP	CLOBBY MORTIMER MEDICAL CENTRE	49543675	1,234.09 GMS DES Participation in the PCN	014	80E	GM400196113
Department of Health	NHS Stophouse Telford	30/04/2024	CEM-GMS PCO Seniority	DELEGATED GP	CLOBBY MORTIMER MEDICAL CENTRE	49543675	413.88 Seniority Allowance (GMS)	014	80E	GM400196113

