



A3331: Expenditure Over Threshold (AP)

Note: This report has a pre-set 'Threshold amount' which is equal to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not invoice header amount).

Table with columns: Department Family, Activity, Date, Expense Type, Expense Area, Supplier, Transaction Reference, AP Amount, Description, Supplier Reference, Contract Reference, Project Code, Expenditure Code, VAT Registration Number, Purchase Invoice Reference. Contains multiple rows of financial data.

Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	Books, Journals & Subscr	COMMUNICATIONS & IT	FRANK DESIGN LTD	42564137	41,142.00	Design & development of healthier Together platform includes SMS integration (15k texts), training and project management, Year 1 training and support, Year 2 training and support, Year 3 training and support	MO2 ZYV	85435880	51979
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	43571717	16,170.01	Dispensing GP- Cost of Drugs (GMS)	S19 BHZ		GH4000112494
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	43571717	10,958.97	Dispensing GP- Professional Fees (GMS)	S19 BHZ		GH4000112494
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	43571722	11,534.42	Dispensing GP- Cost of Drugs (GMS)	T19 2WF		GH4000112541
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	43571722	15,245.94	Dispensing GP- Professional Fees (GMS)	T19 2WF		GH4000112541
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	SEVERN FIELDS MEDICAL PRACTICE	43571724	24,346.15	Prescribing GP- Cost of Drugs (GMS)	S19 4RQ		GH4000112543
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	43571724	5,005.79	Prescribing GP- Professional Fees (GMS)	S19 4RQ		GH4000112543
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE	43571726	12,619.45	Prescribing GP- Cost of Drugs (GMS)	T19 3AL		GH4000112569
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	DRAYTON MEDICAL PRACTICE	43571726	7,159.79	Prescribing GP- Professional Fees (GMS)	T19 3AL		GH4000112569
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	43571728	75,351.82	Dispensing GP- Cost of Drugs (GMS)	T118 68L		GH4000112574
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	43571728	12,348.46	Dispensing GP- Professional Fees (GMS)	T118 68L		GH4000112574
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	43571731	56,980.01	Dispensing GP- Cost of Drugs (GMS)	S10 BHL		GH4000112592
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	43571731	23,534.01	Dispensing GP- Professional Fees (GMS)	S10 BHL		GH4000112592
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	ALBINGHTON MEDICAL PRACTICE	43571735	24,799.58	Dispensing GP- Cost of Drugs (GMS)	WV7 3DT		GH4000112637
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	ALBINGHTON MEDICAL PRACTICE	43571735	10,130.55	Dispensing GP- Professional Fees (GMS)	WV7 3DT		GH4000112637
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	PLAS YFFRINDIN MEDICAL CENTRE	43571737	49,735.99	Dispensing GP- Cost of Drugs (GMS)	S11 2RH		GH4000112642
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	PLAS YFFRINDIN MEDICAL CENTRE	43571737	14,929.05	Dispensing GP- Professional Fees (GMS)	S11 2RH		GH4000112642
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	PONTSBURY & WORTHEN MEDICAL PRACTICE	43571739	99,400.25	Dispensing GP- Cost of Drugs (GMS)	S19 98F		GH4000112650
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	PONTSBURY & WORTHEN MEDICAL PRACTICE	43571739	15,482.19	Dispensing GP- Professional Fees (GMS)	S19 98F		GH4000112650
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	AULVEY MEDICAL PRACTICE	43571741	42,112.06	Dispensing GP- Cost of Drugs (GMS)	WV15 6AG		GH4000112658
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	AULVEY MEDICAL PRACTICE	43571741	20,666.79	Dispensing GP- Professional Fees (GMS)	WV15 6AG		GH4000112658
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	43571743	26,617.70	Dispensing GP- Cost of Drugs (GMS)	S19 0FF		GH4000112668
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	43571743	9,234.84	Dispensing GP- Professional Fees (GMS)	S19 0FF		GH4000112668
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	RADBROOK GREEN SURGERY	43571745	23,100.09	Prescribing GP- Cost of Drugs (GMS)	S19 8DU		GH4000112679
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	RADBROOK GREEN SURGERY	43571745	6,372.84	Prescribing GP- Professional Fees (GMS)	S19 8DU		GH4000112679
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	SHAWBIRCH MEDICAL CENTRE	43571747	25,128.44	Prescribing GP- Cost of Drugs (GMS)	T15 0LW		GH4000112706
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	43571747	4,979.05	Prescribing GP- Professional Fees (GMS)	T15 0LW		GH4000112706
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	43571748	72,612.28	Dispensing GP- Cost of Drugs (GMS)	S19 4G5		GH4000112707
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	43571748	25,576.81	Dispensing GP- Professional Fees (GMS)	S19 4G5		GH4000112707
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	BROGONORTH MEDICAL PRACTICE	43571750	12,293.87	Prescribing GP- Cost of Drugs (GMS)	WV144HN		GH4000112723
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	BROGONORTH MEDICAL PRACTICE	43571750	10,074.49	Prescribing GP- Professional Fees (GMS)	WV144HN		GH4000112723
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	43571751	79,897.76	Dispensing GP- Cost of Drugs (GMS)	S19 2D8		GH4000112724
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	43571751	34,839.24	Dispensing GP- Professional Fees (GMS)	S19 2D8		GH4000112724
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	BROWN CLIE MEDICAL PRACTICE	43571754	77,387.87	Dispensing GP- Cost of Drugs (GMS)	WV16655		GH4000112733
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	43571754	19,700.22	Dispensing GP- Professional Fees (GMS)	WV16655		GH4000112733
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	CLIVE SURGERY	43571756	48,134.59	Dispensing GP- Cost of Drugs (GMS)	S19 5P5		GH4000112735
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	43571756	13,126.72	Dispensing GP- Professional Fees (GMS)	S19 5P5		GH4000112735
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	STATION DRIVE SURGERY	43571757	26,804.67	Prescribing GP- Cost of Drugs (GMS)	S19 2AB		GH4000112739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	STATION DRIVE SURGERY	43571757	5,743.84	Prescribing GP- Professional Fees (GMS)	S19 2AB		GH4000112739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	STRODSLEY MEDICAL PRACTICE	43571760	23,869.46	Prescribing GP- Cost of Drugs (GMS)	T19 3J8		GH4000112745
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	STRODSLEY MEDICAL PRACTICE	43571760	5,231.92	Prescribing GP- Professional Fees (GMS)	T19 3J8		GH4000112745
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	CAMBRIAN MEDICAL CENTRE	43571761	24,476.45	Prescribing GP- Cost of Drugs (GMS)	S11 1GA		GH4000112746
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	43571761	4,924.23	Prescribing GP- Professional Fees (GMS)	S11 1GA		GH4000112746
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	43571765	29,765.83	Dispensing GP- Cost of Drugs (GMS)	S19 9YF		GH4000112773
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43571765	9,670.32	Dispensing GP- Professional Fees (GMS)	S19 9YF		GH4000112773
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	CLEOBURY MORTIMER MEDICAL CENTRE	43571768	26,653.37	Prescribing GP- Cost of Drugs (GMS)	D14 80E		GH4000112783
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	43571768	5,760.11	Prescribing GP- Professional Fees (GMS)	D14 80E		GH4000112783
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	CAKTON SURGERY	43571770	25,083.00	Prescribing GP- Cost of Drugs (GMS)	S111 1B3		GH4000112792
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	CAKTON SURGERY	43571770	4,243.61	Prescribing GP- Professional Fees (GMS)	S111 1B3		GH4000112792
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	CHURCHMEERE MEDICAL GROUP	43571771	77,891.10	Dispensing GP- Cost of Drugs (GMS)	S112 008		GH4000112828
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMEERE MEDICAL GROUP	43571771	25,352.36	Dispensing GP- Professional Fees (GMS)	S112 008		GH4000112828
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Prescribing	CENTRAL DRUGS	WELLINGTON MEDICAL PRACTICE	43571775	27,486.35	Prescribing GP- Cost of Drugs (GMS)	T19 3J2		GH4000112896
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Prescribing	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	43571775	4,834.49	Prescribing GP- Professional Fees (GMS)	T19 3J2		GH4000112896
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY WIMBORNE	43571776	11,113.99	Dispensing GP- Cost of Drugs (GMS)	T193 7HG		GH4000112897
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY WIMBORNE	43571776	27,738.47	Dispensing GP- Professional Fees (GMS)	T193 7HG		GH4000112897
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	WEM & PRESS MEDICAL PRACTICE	43571778	82,830.70	Dispensing GP- Cost of Drugs (GMS)	S19 5AF		GH4000112899
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PRESS MEDICAL PRACTICE	43571778	27,927.11	Dispensing GP- Professional Fees (GMS)	S19 5AF		GH4000112899
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Cost of Drug- Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	43571780	37,938.40	Dispensing GP- Cost of Drugs (GMS)	S19 9QX		GH4000112912
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	OBAM-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	43571780	11,009.11	Dispensing GP- Professional Fees (GMS)	S19 9QX		GH4000112912
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	Cent Care Interim Funding(Pre-Final)	CHC ADULT FULLY FUNDED	BARDHESTER HEALTHCARE LTD	43580319	51,660.00		S19 2PA	7966420 84	05303611
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	ChesMedMedical-Commercial Sector	CHC ADULT FULLY FUNDED	CHEALE ROTAL HOSPITAL	43580353	29,074.75		D12 1T5		290023404
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	ChesMedMedical-Commercial Sector	LD AND AU/TSM	FARMINGTON RESIDENTIAL LTD	43580367	43,172.32		CM23 3DH		880H0029
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2022	ChesMedMedical-Other Public Sector	COMMUNITY SERVICES	TELFORD & WREKIN COUNCIL	43580321	100,000.00		T19 4P		4548874

Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	SHREWSBURY PCN	4358461	198,962.31	ARMS December	519.715	U6026748612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	WREKIN PCN	4358463	27,817.34	ARMS December	713.20W	U1120548612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	NEWPORT AND CENTRAL PCN	4358467	79,551.87	ARMS December	713.072N	U640348612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	SOUTH EAST TEFORD PCN	4358465	13,746.41	ARMS December	713.10E	U6114848612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	TELDON PCN	4358469	47,251.84	ARMS December	713.12D	U0217448612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	NORTH SHROPSHIRE PCN	4358467	60,200.00	ARMS December	510.118D	U248348612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	SW SHROPSHIRE PCN	4358500	13,765.19	ARMS December	519.87F	U512048612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Clin Pharmacol	DELEGATED GP	SE SHROPSHIRE PCN	4358503	87,819.68	ARMS December	0104.808	U248348612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Clinical/Medical/Clinical Other	GP OTHER COMMISSIONED SERVICES	CAWTON SURGERY	4358618	34,074.00	PCN Development Funding	510.18D	M62020F1222
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Clinical/Medical/Clinical Other	GP OTHER COMMISSIONED SERVICES	SOUTH HERMITAGE SURGERY	4358622	48,500.00	PCN Development Funding	510.715	M62060F1222
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Clinical/Medical/Clinical Other	GP OTHER COMMISSIONED SERVICES	SE SHROPSHIRE PCN	4358629	25,718.00	PCN Development Funding	0104.808	U248348612
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Clinical/Medical/Clinical Other	GP OTHER COMMISSIONED SERVICES	DANLEY MEDICAL PRACTICE	4358605	27,960.00	NHS GP Funding 2123	714.26A	M62096P622
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Cent Care Learning Dhab(463)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	4358696	34,072.54	Continuing Health Care December 2022	CM23.20H	L221274756
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS DES Learn Disability With Chk	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	140.00	Learning Disability With Chk DES (GMS)	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	13,861.19	Global Sum (GMS)	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4359783	486.22	Phlebostomy	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4359783	1,544.23	Primary Care Offer	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	588.05	GMS DES Participation in the PCN	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	1,981.13	National Rent (GMS)	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	2,814.28	Aspiration (GMS)	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	ME-GMS GP Pension Ets	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4359783	258.00	GP Pension Ets (GMS)	519.81Z	G40400112917
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4359785	32,079.84	Global Sum (GMS)	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4359785	525.28	GP Basket	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4359785	1,670.79	Demand Management	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4359785	823.64	Intermediate Care	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4359785	530.00	Phlebostomy	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4359785	951.18	GMS DES Participation in the PCN	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4359785	6,512.89	National Rent (GMS)	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4359785	4,712.03	Aspiration (GMS)	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	ME-GMS GP Pension Ets	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4359785	121.00	GP Pension Ets (GMS)	717.58N	G40400113002
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS DES Learn Disability With Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	280.00	Learning Disability With Chk DES (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	42,131.34	Global Sum (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	4359787	728.19	GP Basket	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	4359787	1,175.48	Demand Management	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	4359787	658.17	Intermediate Care	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	4359787	36.40	Phlebostomy	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	772.87	GMS DES Participation in the PCN	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	2,052.08	Actual Rent (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	160.70	Rates - Water (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	2,094.67	Aspiration (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS WIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	103.50	GMS Weight Management Service	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	ME-GMS GP Pension Ets	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4359787	181.34	GP Pension Ets (GMS)	718.70T	G40400113108
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	30,515.17	Global Sum (GMS)	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	4359789	512.13	Phlebostomy	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	4359789	1,303.41	Primary Care Offer	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	568.78	GMS DES Participation in the PCN	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	1,245.81	National Rent (GMS)	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	512.52	Rates - Water (GMS)	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	2,716.31	Aspiration (GMS)	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	ME-GMS GP Pension Ets	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4359789	37.50	GP Pension Ets (GMS)	WV1664G	G40400113118
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	4359791	11,478.42	PMG Contract Value	719.38P	G40400113158
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	4359791	961.10	Phlebostomy	719.38P	G40400113158
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	4359791	851.96	Primary Care Offer	719.38P	G40400113158
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	HODNET MEDICAL CENTRE	4359791	2,791.47	National Rent (PMG)	719.38P	G40400113158
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	4359791	1,398.75	Aspiration (PMG)	719.38P	G40400113158
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	127,861.61	Global Sum (GMS)	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4359793	1,434.30	Phlebostomy	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4359793	3,912.64	Primary Care Offer	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	2,372.44	GMS DES Participation in the PCN	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	1,387.14	Disposal of Clinical Waste (GMS)	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	3,267.80	Rates - Water (GMS)	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	12,096.52	Aspiration (GMS)	519.48Q	G40400113173
Department of Health	Shropshire Telford & Wrekin	NHS	11/12/2022	Q&M-GMS WIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4359793	34.50	GMS Weight Management Service	519.48Q	G40400113173

Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	SEVERN FELDS MEDICAL PRACTICE	4359793	91.11 GP Pension Ets (QMS)	510.482	GA000113173
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	46,191.52 Global Sum (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSERLE M P	4359795	391.84 GP Basket	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSERLE M P	4359795	1,478.11 Demand Management	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSERLE M P	4359795	821.39 Intermediate Care	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSERLE M P	4359795	387.10 Phlebomy	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	821.80 QMS DES Participation in the PGN	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN National Rent	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	4,970.21 National Rent (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Water Rates	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	378.97 Rates - Water (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	1,702.14 Aspiration (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	7,210.76 GP Pension Ets (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	HOLLINGWOOD & PROSSERLE M P	4359795	7,282.24 GP Pension Ets (QMS)	713.20W	GA000113176
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS DES Learn Disability 18h Chn	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	280.00 Learning Disability 18h Chn DES (QMS)	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	80,938.09 Global Sum (QMS)	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4359797	620.20 Phlebomy	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4359797	1,877.05 Primary Care Offer	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	1,430.04 QMS DES Participation in the PGN	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN National Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	4,611.13 National Rent (QMS)	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	1,727.06 Aspiration (QMS)	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	21.00 QMS Weight Management Service	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	MARDEN MEDICAL PRACTICE	4359797	121.50 GP Pension Ets (QMS)	510.60L	GA000113178
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4359799	151,889.00 Global Sum (QMS)	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4359799	2,827.20 Phlebomy	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4359799	7,944.69 Primary Care Offer	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4359799	2,802.37 QMS DES Participation in the PGN	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4359799	14,358.43 Aspiration (QMS)	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4359799	807.42 GP Pension Ets (QMS)	719.34L	GA000113184
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS DES Learn Disability 18h Chn	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	280.00 Learning Disability 18h Chn DES (QMS)	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	46,398.37 Global Sum (QMS)	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	MARIVILLE MEDICAL PRACTICE	4359801	945.70 Phlebomy	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARIVILLE MEDICAL PRACTICE	4359801	2,158.18 Primary Care Offer	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	864.30 QMS DES Participation in the PGN	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Water Rates	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	1,771.59 Rates - Water (QMS)	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	4,874.90 Aspiration (QMS)	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Prior Year Ets	DELEGATED GP	MARIVILLE MEDICAL PRACTICE	4359801	1,626.56 GP Prior Year Ets (QMS)	510.70R	GA000113190
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	77,248.05 Global Sum (QMS)	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	1,712.10 Phlebomy	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	2,214.85 Primary Care Offer	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	1,410.69 QMS DES Participation in the PGN	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN National Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	5,584.18 National Rent (QMS)	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	215.48 Rates - Water (QMS)	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	1,508.04 Aspiration (QMS)	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4359803	105.84 GP Pension Ets (QMS)	711.68L	GA000113120
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	LINDON HALL SURGERY	4359805	112,138.51 Global Sum (QMS)	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDON HALL SURGERY	4359805	1,142.11 GP Basket	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDON HALL SURGERY	4359805	1,187.96 Demand Management	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDON HALL SURGERY	4359805	1,790.86 Intermediate Care	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	LINDON HALL SURGERY	4359805	2,718.70 Phlebomy	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	LINDON HALL SURGERY	4359805	1,972.69 QMS DES Participation in the PGN	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Actual Rent	DELEGATED GP	LINDON HALL SURGERY	4359805	150.00 Actual Rents (QMS)	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN National Rent	DELEGATED GP	LINDON HALL SURGERY	4359805	5,879.71 National Rent (QMS)	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Water Rates	DELEGATED GP	LINDON HALL SURGERY	4359805	27.18 Rates - Water (QMS)	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	LINDON HALL SURGERY	4359805	9,315.15 Aspiration (QMS)	7110.72N	GA000113164
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS Global Sum	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	17,120.80 Global Sum (QMS)	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	KNODDIN MEDICAL CENTRE	4359807	1,692.60 Phlebomy	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNODDIN MEDICAL CENTRE	4359807	1,725.69 Primary Care Offer	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN DES Participation	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	674.71 QMS DES Participation in the PGN	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN National Rent	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	2,678.83 National Rent (QMS)	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS PGN Water Rates	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	31.77 Rates - Water (QMS)	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS QDF Aspiration	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	3,154.74 Aspiration (QMS)	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	21.00 QMS Weight Management Service	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	NE-QMS GP Pension Ets	DELEGATED GP	KNODDIN MEDICAL CENTRE	4359807	93.13 GP Pension Ets (QMS)	5100.81H	GA000113143
Department of Health	NIS Shinghabe Tafford & Worsley VPA	11/12/2022	QAM-QMS DES Learn Disability 18h Chn	DELEGATED GP	MYTTON GMS SURGERY	4359810	280.00 Learning Disability 18h Chn DES (QMS)	510.52	GA000113150

Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	MYTTON O&M SURGERY	4359810	79,471.98	Global Sum (GMS)	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON O&M SURGERY	4359810	193.90	Phlebotomy	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON O&M SURGERY	4359810	2,399.46	Primary Care Offer	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	MYTTON O&M SURGERY	4359810	1,521.00	GMS DES Participation in the PCN	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem National Rent	DELEGATED GP	MYTTON O&M SURGERY	4359810	4,908.33	National Rent (GMS)	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem Water Rates	DELEGATED GP	MYTTON O&M SURGERY	4359810	165.71	Rates - Water (GMS)	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	MYTTON O&M SURGERY	4359810	8,048.09	Aspiration (GMS)	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON O&M SURGERY	4359810	11.50	GMS Weight Management Service	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	MYTTON O&M SURGERY	4359810	250.12	GP Pension Ets (GMS)	S19 SL2	Q&M0011350
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	140.00	Learning Disability Hth Chk DES (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	77,813.61	Global Sum (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4359812	2,210.70	Phlebotomy	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4359812	7,816.51	Primary Care Offer	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	1,426.02	GMS DES Participation in the PCN	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem National Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	5,541.67	National Rent (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	378.00	Rates - Water (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	10,146.71	Aspiration (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4359812	661.81	GP Pension Ets (GMS)	W17 2DT	Q&M0011362
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	140.00	Learning Disability Hth Chk DES (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	78,553.92	Global Sum (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLUS FITKINNON MEDICAL CENTRE	4359814	2,211.50	Phlebotomy	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLUS FITKINNON MEDICAL CENTRE	4359814	3,754.66	Primary Care Offer	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	1,437.76	GMS DES Participation in the PCN	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem National Rent	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	11,679.17	National Rent (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem Water Rates	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	238.12	Rates - Water (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	8,448.05	Aspiration (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	57.50	GMS Weight Management Service	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	PLUS FITKINNON MEDICAL CENTRE	4359814	75.00	GP Pension Ets (GMS)	S11 2BH	Q&M0011365
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	280.00	Learning Disability Hth Chk DES (GMS)	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	83,802.17	Global Sum (GMS)	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	1,971.90	Phlebotomy	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	5,140.16	Primary Care Offer	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	1,722.87	GMS DES Participation in the PCN	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	791.67	Costs Rents and LA Economic Rents (GMS)	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	10,156.40	Aspiration (GMS)	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	4359816	469.08	GP Pension Ets (GMS)	S19 8HF	Q&M00113613
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	4359819	57,234.65	Global Sum (GMS)	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4359819	1,147.30	Phlebotomy	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4359819	3,214.07	Primary Care Offer	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	4359819	1,021.65	GMS DES Participation in the PCN	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem National Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	4359819	4,941.67	National Rent (GMS)	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	4359819	6,488.17	Aspiration (GMS)	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	BEECHES MEDICAL PRACTICE	4359819	209.91	GP Pension Ets (GMS)	S19 0FF	Q&M00113739
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	700.00	Learning Disability Hth Chk DES (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	84,971.96	Global Sum (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BADBROOK GREEN SURGERY	4359821	620.90	Phlebotomy	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BADBROOK GREEN SURGERY	4359821	3,209.07	Primary Care Offer	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	1,514.13	GMS DES Participation in the PCN	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem National Rent	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	6,665.16	National Rent (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Prem Water Rates	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	12,860.13	Rates - Water (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	10,000.02	Aspiration (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	BADBROOK GREEN SURGERY	4359821	431.44	GP Pension Ets (GMS)	S19 6DU	Q&M00113755
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	97,290.13	Global Sum (GMS)	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	98.00	Phlebotomy	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	3,138.16	Primary Care Offer	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS PCN DES Participation	DELEGATED GP	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	1,713.13	GMS DES Participation in the PCN	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS QOF Aspiration	DELEGATED GP	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	11,102.77	Aspiration (GMS)	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	RIVERDIE MEDICAL CENTRE SHREWSBURY	4359823	98.96	GP Pension Ets (GMS)	S19 3PQ	Q&M00113873
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	105,504.80	Global Sum (GMS)	T15 0LW	Q&M00113933
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4359825	1,125.84	GP Basket	T15 0LW	Q&M00113933
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4359825	3,152.35	Demand Management	T15 0LW	Q&M00113933
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4359825	3,765.32	Intermediate Care	T15 0LW	Q&M00113933
Department of Health	NHS Dorsetshire Tafford & Weymouth	11/12/2012	Q&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4359825	896.00	Phlebotomy	T15 0LW	Q&M00113933

Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	1,902.29	GMS DES Participation in the PCN	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	19,758.07	National Rent (GMS)	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	95.17	Rates - Water (GMS)	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	12,010.09	Aspiration (GMS)	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	4,093.47	GP Pension Ets (GMS)	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4359825	5,933.91	GP Pension Ets (GMS)	775 DLW	G400011933
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS DES Learn Disability Hb Chn	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4359827	140.00	Learning Disability Hb Chn DES (GMS)	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4359827	41,948.07	Global Sum (GMS)	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4359827	784.00	Phlebomy	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4359827	1,492.00	Primary Care Offer	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4359827	3,048.33	Cost Rents and LA Economic Rents (GMS)	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4359827	45.09	Rates - Water (GMS)	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4359827	4,088.97	Aspiration (GMS)	5W 4S	G400011935
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS DES Learn Disability Hb Chn	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	840.00	Learning Disability Hb Chn DES (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	93,198.48	Global Sum (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	869.40	Phlebomy	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	1,980.13	Primary Care Offer	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	1,702.57	GMS DES Participation in the PCN	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	2,895.98	Actual Rents (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	212.30	Rates - Water (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	8,640.08	Aspiration (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Prior Year Ets	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	13,823.98	GP Prior Year Ets (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	38.63	GP Pension Ets (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Prior Year Ets	DELEGATED GP	SHFNAL & PROGRESS MEDICAL PRACTICE	4359829	12,978.00	GP Prior Year Ets (GMS)	7T11 BA4	G400011975
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS DES Learn Disability Hb Chn	DELEGATED GP	BROGDOROTH MEDICAL PRACTICE	4359831	1,680.00	Learning Disability Hb Chn DES (GMS)	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	BROGDOROTH MEDICAL PRACTICE	4359831	111,342.49	Global Sum (GMS)	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	BROGDOROTH MEDICAL PRACTICE	4359831	668.50	Phlebomy	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROGDOROTH MEDICAL PRACTICE	4359831	6,602.87	Primary Care Offer	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	BROGDOROTH MEDICAL PRACTICE	4359831	1,433.62	GMS DES Participation in the PCN	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	BROGDOROTH MEDICAL PRACTICE	4359831	17,261.88	Aspiration (GMS)	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROGDOROTH MEDICAL PRACTICE	4359831	110.00	GMS Weight Management Service	WV164FN	G400011987
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS DES Learn Disability Hb Chn	DELEGATED GP	PRESCOTT SURGERY	4359833	2,660.00	Learning Disability Hb Chn DES (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	4359833	61,289.55	Global Sum (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	4359833	2,222.50	Phlebomy	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	4359833	3,451.01	Primary Care Offer	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	4359833	1,132.08	GMS DES Participation in the PCN	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem National Rent	DELEGATED GP	PRESCOTT SURGERY	4359833	2,783.33	National Rent (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Water Rates	DELEGATED GP	PRESCOTT SURGERY	4359833	628.98	Rates - Water (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	4359833	5,840.75	Aspiration (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	4359833	51.50	GMS Weight Management Service	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	PRESCOTT SURGERY	4359833	301.06	GP Pension Ets (GMS)	5W 20R	G400011990
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4359835	43,482.47	Global Sum (GMS)	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4359835	1,398.30	Phlebomy	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4359835	1,512.31	Primary Care Offer	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4359835	792.11	GMS DES Participation in the PCN	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Cost Rent	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4359835	2,645.83	Cost Rents and LA Economic Rents (GMS)	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4359835	4,040.69	Aspiration (GMS)	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4359835	193.33	GP Pension Ets (GMS)	7T23E1	G400011611
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS DES Learn Disability Hb Chn	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	280.00	Learning Disability Hb Chn DES (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	34,871.16	Global Sum (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	BROWN CLIE MEDICAL PRACTICE	4359837	748.13	Phlebomy	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLIE MEDICAL PRACTICE	4359837	1,240.67	Primary Care Offer	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	630.05	GMS DES Participation in the PCN	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Cost Rent	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	2,054.58	Cost Rents and LA Economic Rents (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem National Rent	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	717.50	National Rent (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem Water Rates	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	111.06	Rates - Water (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS QOF Aspiration	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	3,368.98	Aspiration (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	NE-GMS GP Pension Ets	DELEGATED GP	BROWN CLIE MEDICAL PRACTICE	4359837	104.17	GP Pension Ets (GMS)	WV166FS	G400011614
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4359839	43,058.12	Global Sum (GMS)	5W 5P5	G4000114027
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4359839	1,134.70	Phlebomy	5W 5P5	G4000114027
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4359839	826.91	Primary Care Offer	5W 5P5	G4000114027
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	4359839	789.59	GMS DES Participation in the PCN	5W 5P5	G4000114027
Department of Health	NHS Dorsetshire Tafford & Wessex VPA	11/12/2012	OBAM-GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	4359839	2,270.16	National Rent (GMS)	5W 5P5	G4000114027

Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	4359839	4,314.38	Aspiration (GMS)	5W 5P5	GA000014627
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	CLIVE SURGERY	4359839	97.50	GP Pension Ets (GMS)	5W 5P5	GA000014627
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Prior Year AVGs	DELEGATED GP	CLIVE SURGERY	4359839	26,250.00	GP Prior Year AVGs (GMS)	5W 5P5	GA000014627
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS DCL Learn Disability Hth Cha	DELEGATED GP	STATION DRIVE SURGERY	4359841	420.00	Learning Disability Hth Cha DCL (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	4359841	41,120.00	Global Sum (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4359841	2,013.20	Phlebostomy	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4359841	1,326.19	Primary Care Offer	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	4359841	1,473.12	GMS DES Participation in the PCN	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem National Rent	DELEGATED GP	STATION DRIVE SURGERY	4359841	4,623.13	National Rent (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	4359841	106.12	Rates - Water (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	4359841	9,500.00	Aspiration (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	STATION DRIVE SURGERY	4359841	220.17	GP Pension Ets (GMS)	5W 2A8	GA000014632
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	48,686.82	Global Sum (GMS)	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	4359842	1,958.29	Primary Care Offer	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	901.62	GMS DES Participation in the PCN	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	2,738.08	Cost Rents and LA Economic Rents (GMS)	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	215.89	Rates - Water (GMS)	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	5,786.23	Aspiration (GMS)	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	1,749.50	GMS Weight Management Service	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4359842	200.00	GP Pension Ets (GMS)	5V0 5L5	GA000014642
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS DCL Learn Disability Hth Cha	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	1,400.00	Learning Disability Hth Cha DCL (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	125,119.92	Global Sum (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4359844	1,598.72	GP Basket	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4359844	3,628.72	Demand Management	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4359844	2,032.08	Intermediate Care	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4359844	844.20	Phlebostomy	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem National Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	1,995.00	National Rent (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	295.12	Rates - Water (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	14,312.28	Aspiration (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	46.00	GMS Weight Management Service	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4359844	624.90	GP Pension Ets (GMS)	7T2 6A2	GA000014652
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4359846	195,254.27	Global Sum (GMS)	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	4359846	2,054.67	GP Basket	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	4359846	5,641.07	Demand Management	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	4359846	3,150.00	Intermediate Care	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	4359846	3,570.10	Phlebostomy	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4359846	3,584.25	GMS DES Participation in the PCN	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem National Rent	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4359846	19,626.92	National Rent (GMS)	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4359846	16,661.39	Aspiration (GMS)	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4359846	130.83	GP Pension Ets (GMS)	7T3 5F8	GA000014675
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	107,238.44	Global Sum (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4359848	1,408.30	Phlebostomy	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4359848	5,743.41	Primary Care Offer	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	1,978.85	GMS DES Participation in the PCN	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	25,823.75	Actual Rents (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	1,463.12	Rates - non-domestic (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	160.50	Rates - Water (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	12,442.11	Aspiration (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4359848	39.00	GP Pension Ets (GMS)	5V11 5G4	GA000014686
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS DCL Learn Disability Hth Cha	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	980.00	Learning Disability Hth Cha DCL (GMS)	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	70,861.01	Global Sum (GMS)	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	4359850	1,824.70	Phlebostomy	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	4359850	1,938.11	Primary Care Offer	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	1,312.87	GMS DES Participation in the PCN	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Prem National Rent	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	4,183.89	National Rent (GMS)	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	7,808.84	Aspiration (GMS)	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	11.50	GMS Weight Management Service	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	4359850	392.15	GP Pension Ets (GMS)	5W 6B1	GA000014639
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4359852	56,365.32	Global Sum (GMS)	5V9 5E8	GA000014475
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4359852	1,198.80	Phlebostomy	5V9 5E8	GA000014475
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4359852	2,911.70	Primary Care Offer	5V9 5E8	GA000014475
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4359852	1,037.12	GMS DES Participation in the PCN	5V9 5E8	GA000014475
Department of Health	NHS Dingwall Telford & Westerdale	11/12/2022	OBM-GMS PCN Actual Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4359852	6,502.04	Actual Rents (GMS)	5V9 5E8	GA000014475

Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	43598832	2,440.42	National Rent (GMS)	5/9 5E8	Q4000014175
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	43598832	113.21	Rates - Water (GMS)	5/9 5E8	Q4000014175
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	43598832	5,641.05	Aspiration (GMS)	5/9 5E8	Q4000014175
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	43598832	212.17	GP Pension EEs (GMS)	5/9 5E8	Q4000014175
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-DES Learn Disability With Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	980.00	Learning Disability With Chk OEs (GMS)	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	41,412.87	Global Sum (GMS)	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	43598854	578.25	GP Basket	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	43598854	1,021.90	Demand Management	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	43598854	908.17	Intermediate Care	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	43598854	806.40	Phlebostomy	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	1,127.17	GMS DES Participation in the PCN	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	13,306.25	National Rent (GMS)	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	5,218.11	Aspiration (GMS)	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-WEIGHT MANAGEMENT SERVICES	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	115.00	GMS Weight Management Service	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	COURT STREET MEDICAL PRACTICE	43598854	78.20	GP Pension EEs (GMS)	7/7 5E1	Q4000014178
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	40,249.40	Global Sum (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	43598856	882.00	Phlebostomy	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	43598856	1,787.17	Primary Care Offer	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	748.05	GMS DES Participation in the PCN	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	2,278.17	National Rent (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	310.88	Rates - Water (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	3,774.81	Aspiration (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	2,042.91	GP Pension EEs (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	43598856	2,077.56	GP Pension EEs (GMS)	5/7 8YF	Q4000014244
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	43598858	63,356.40	Global Sum (GMS)	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	43598858	26.00	Phlebostomy	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	43598858	2,372.72	Primary Care Offer	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	43598858	1,174.42	GMS DES Participation in the PCN	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	43598858	1,104.17	National Rent (GMS)	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	43598858	6,418.43	Aspiration (GMS)	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	CLAREMONT BANK SURGERY	43598858	208.81	GP Pension EEs (GMS)	5/11 1B0	Q4000014256
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	64,317.04	Global Sum (GMS)	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	1,361.00	Phlebostomy	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	4,266.12	Primary Care Offer	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	1,189.40	GMS DES Participation in the PCN	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCD Offer	DELEGATED GP	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	4,580.00	OBAM-GMS-PCD - CDC reimbursement	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	CLEDBURY MORTIMER MEDICAL CENTRE	43598860	6,824.16	Aspiration (GMS)	D/14 80E	Q4000014283
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-DES Learn Disability With Chk	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	2,660.00	Learning Disability With Chk OEs (GMS)	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	65,870.55	Global Sum (GMS)	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMAGE SURGERY	43598862	1,221.00	Phlebostomy	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMAGE SURGERY	43598862	2,408.78	Primary Care Offer	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	1,218.46	GMS DES Participation in the PCN	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	4,016.67	National Rent (GMS)	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	7,504.13	Aspiration (GMS)	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	SOUTH HERMAGE SURGERY	43598862	100.00	GP Pension EEs (GMS)	5/10 7T5	Q4000014393
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	CAXTON SURGERY	43598864	111,094.80	Global Sum (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	43598864	2,650.20	Phlebostomy	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	43598864	5,802.24	Primary Care Offer	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	CAXTON SURGERY	43598864	2,041.06	GMS DES Participation in the PCN	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	CAXTON SURGERY	43598864	5,058.33	National Rent (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	CAXTON SURGERY	43598864	12,342.19	Aspiration (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Prior Year EEs	DELEGATED GP	CAXTON SURGERY	43598864	40,791.21	GP Prior Year EEs (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	CAXTON SURGERY	43598864	848.76	GP Pension EEs (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Prior Year EEs	DELEGATED GP	CAXTON SURGERY	43598864	41,110.43	GP Prior Year EEs (GMS)	5/11 1B0	Q4000014614
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	43598868	111,278.83	Global Sum (GMS)	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	43598868	902.26	GP Basket	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	43598868	3,368.42	Demand Management	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	43598868	1,886.12	Intermediate Care	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-LES Phlebostomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	43598868	821.10	Phlebostomy	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	43598868	2,054.71	GMS DES Participation in the PCN	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-PPM National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	43598868	18,424.22	National Rent (GMS)	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	OBAM-GMS-QDF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	43598868	11,000.06	Aspiration (GMS)	7/2 8EA	Q4000014714
Department of Health	NIS Shinghuie Talland & Wen-Hsiung VFA	11/12/2022	NE-GMS-GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	43598868	207.52	GP Pension EEs (GMS)	7/2 8EA	Q4000014714

Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS DEL Learn Disability HRN OIA	DELEGATED GP	TILDOC	4359870	1,680.00	Learning Disability HRN OIA OIS (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	TILDOC	4359870	382,039.49	Global Sum (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TILDOC	4359870	4,096.79	GP Basket	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TILDOC	4359870	11,475.02	Demand Management	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TILDOC	4359870	6,423.77	Intermediate Care	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	TILDOC	4359870	2,645.50	Phlebostomy	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	TILDOC	4359870	6,978.05	GMS DES Participation in the PGN	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM Actual Rent	DELEGATED GP	TILDOC	4359870	1,547.91	Actual Rents (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	TILDOC	4359870	24,802.40	National Rent (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM Rates	DELEGATED GP	TILDOC	4359870	38,697.45	Rates - non domestic (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	TILDOC	4359870	37,171.02	Aspiration (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	TILDOC	4359870	1,214.99	GP Pension Ets (GMS)	773 2J2	G0400014746
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS DEL Learn Disability HRN OIA	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4359872	148.00	Learning Disability HRN OIA OIS (GMS)	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4359872	120,628.82	Global Sum (GMS)	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4359872	918.10	GP Basket	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4359872	2,431.11	Demand Management	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4359872	1,921.13	Intermediate Care	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4359872	35.10	Phlebostomy	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4359872	2,231.97	GMS DES Participation in the PGN	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4359872	10,982.50	National Rent (GMS)	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4359872	10,628.84	Aspiration (GMS)	773 1F2	G0400014813
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	125,695.12	Global Sum (GMS)	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4359874	1,294.24	GP Basket	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4359874	3,623.88	Demand Management	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4359874	2,020.37	Intermediate Care	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4359874	2,931.00	Phlebostomy	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	2,346.89	GMS DES Participation in the PGN	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	8,691.67	National Rent (GMS)	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	140.39	Rates - Water (GMS)	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	11,500.59	Aspiration (GMS)	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	11.10	GMS Weight Management Service	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4359874	614.99	GP Pension Ets (GMS)	7710 7HG	G0400014816
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS DEL Learn Disability HRN OIA	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	4359876	280.00	Learning Disability HRN OIA OIS (GMS)	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	4359876	106,312.12	Global Sum (GMS)	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	4359876	1,048.00	Phlebostomy	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	4359876	3,097.77	Primary Care Offer	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	4359876	1,948.91	GMS DES Participation in the PGN	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	4359876	5,574.44	National Rent (GMS)	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	4359876	10,799.71	Aspiration (GMS)	G0400014821	G0400014821
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	4359878	36,125.63	Global Sum (GMS)	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4359878	610.40	Phlebostomy	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4359878	1,876.05	Primary Care Offer	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	4359878	484.80	GMS DES Participation in the PGN	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	4359878	1,964.18	National Rent (GMS)	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	4359878	1,972.20	Aspiration (GMS)	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	WESTBURY MEDICAL CENTRE	4359878	53.13	GP Pension Ets (GMS)	576 5KX	G0400014905
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	ClinicalMedical-Commercial Sector	ACUTE NCA	SPANAMEDICA LTD	43604678	77,121.03	https://www.atrivoice-prod.lhs.nhs.uk:8176/protocolapi/911632636-48ba-4f54-f18826229f36	811 3HU	NH0276021
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	ClinicalMedical-Commercial Sector	PRESCRIBING	AMKARE LTD	43604698	118,104.85	https://www.atrivoice-prod.lhs.nhs.uk:8176/protocolapi/91656467-f0ab-501a-892f-6c3e31ca3e31	811 3HU	NH0276021
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	ClinicalMedical-Commercial Sector	ACUTE NCA	SPANAMEDICA LTD	43604709	91,588.28	https://www.atrivoice-prod.lhs.nhs.uk:8176/protocolapi/91244684-0423-5c3a-8e7f-0e9f380164d9	811 3HU	NH0276022
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-PMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	43607422	31,478.42		576 2NF	M82596260V
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Clin-Pharmacist	DELEGATED GP	SOUTH EAST TILFORD PGN	43607423	60,960.05		577 5EE	AR909V22
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	43620646	47,275.66	Global Sum (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	43620646	1,796.00	Phlebostomy	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	43620646	1,105.41	Primary Care Offer	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	43620646	1,232.09	GMS DES Participation in the PGN	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS PGM National Rent	DELEGATED GP	PORTCULLIS SURGERY	43620646	3,502.08	National Rent (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	43620646	8,185.82	Aspiration (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTCULLIS SURGERY	43620646	69.00	GMS Weight Management Service	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Prior Year Ets	DELEGATED GP	PORTCULLIS SURGERY	43620646	180.56	GP Prior Year Ets (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	PORTCULLIS SURGERY	43620646	312.91	GP Pension Ets (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Prior Year AVCs	DELEGATED GP	PORTCULLIS SURGERY	43620646	1,310.00	GP Prior Year AVCs (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	NE-GMS GP Prior Year Ets	DELEGATED GP	PORTCULLIS SURGERY	43620646	3,914.57	GP Prior Year Ets (GMS)	576 5CT	G04000115118
Department of Health	NHS Shropshire Telford & Wreath NHS	11/12/2022	OBM-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	43620650	22,412.44	Global Sum (GMS)	WY13 6NG	G04000113564

Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	AULEY MEDICAL PRACTICE	43628650	378.00	Phlebomy	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AULEY MEDICAL PRACTICE	43628650	877.83	Primary Care Offer	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	AULEY MEDICAL PRACTICE	43628650	419.16	GMS DES Participation in the PCN	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN National Rent	DELEGATED GP	AULEY MEDICAL PRACTICE	43628650	9,414.07	National Rent (GMS)	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN Water Rates	DELEGATED GP	AULEY MEDICAL PRACTICE	43628650	786.33	Rates - Water (GMS)	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	AULEY MEDICAL PRACTICE	43628650	2,688.48	Aspiration (GMS)	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	AULEY MEDICAL PRACTICE	43628650	239.17	GP Pension Ets (GMS)	WV15 6NG	G04000118364
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS DES Learn Disability Hb Chn	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	140.00	Learning Disability Hb Chn DES (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS Global Sum	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	195,691.04	Global Sum (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS LES Phlebomy	LOCAL INCENTIVE SCHEMES	CHURCHWIRE MEDICAL GROUP	43628657	1,389.50	Phlebomy	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHWIRE MEDICAL GROUP	43628657	7,695.25	Primary Care Offer	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN DES Participation	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	3,646.08	GMS DES Participation in the PCN	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN National Rent	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	7,527.71	National Rent (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS PCN Water Rates	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	306.76	Rates - Water (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS QOF Aspiration	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	21,009.38	Aspiration (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	OBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	126.50	GMS Weight Management Service	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	NE-GMS GP Prior Year Ets	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	287.16	GP Prior Year Ets (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	NE-GMS GP Pension Ets	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	143.17	GP Pension Ets (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	NE-GMS GP Prior Year AVCs	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	147.36	GP Prior Year AVCs (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	NE-GMS GP Prior Year Ets	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	43628657	99.84	GP Prior Year Ets (GMS)	SV12 0DB	G04000118547
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43623727	12,034.02	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5461562-6e78-5ac8-a0c0-88113c56ca	8541 9FH	G86762854 618924 93
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43623729	13,178.12	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5468056-8600-58ba-87f5-85c6785956b0	8541 9FH	G86762854 618978 93
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43623730	30,756.90	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5826564-3f51-5a8b-ba7c-719c2018ea9f	8541 9FH	G86762854 617070 93
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Cent Care Interim Funding(Pe Panel)	CHC ADULT FULLY FUNDED	BARDSETER HEALTHCARE LTD	43623731	41,160.00		SV1 2FA	7966420 84 06306118
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43623732	30,697.00	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/55413308-5861-5413-43aa-2203af16a371	8541 9FH	G86762854 618912 93
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Charges from CSU	ACUTE SERVICES C	NHS MIDLANDS AND LANCASHIRE CSU	43623745	15,891.00	NHS INCOME & NON CONTRACT	WF3 1WE	G8 731232627
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43623772	30,519.09	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/57548566-8505-5555-96f7-416121956ac	8541 9FH	G86442045 623688
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Heare Srv Rec NHS Trust-Contract Bauheir	ACUTE SERVICES A	SHREWSBURY/LEICS/DRO HOSPITAL NHS TRUST	43630241	26,003,548.07	January 2023 Contract Payment - SATN	SV16 8JQ	654939296 000X00123
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Heare Srv Rec NHS Trust-Contract A	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	43630242	6,567,396.82	January 2023 Contract Payment - Shropshire Community Health NHS Trust	SV1 8AL	65444184 000X120123
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Heare Srv Rec Film Trust-Contract Bauheir	ACUTE SERVICES A	ROBERT JONES & AGNES HURST OPTHOMOPEDIC HOSPITAL NHS FOUNDATION TRUST	43630243	1,896,620.87	January 2023 Contract Payment - RUMH	SV10 7AG	654938006 000X120123
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Basic Sal-Regts to Num Other	CSU BOARD OFFICE	NHS STAFFORDSHIRE AND STOM ON TRUST/CS	43641155	16,462.85	BASIC SALARY SECONDARY STAFF 11/2020	WF3 1WE	74000083
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	43665616	21,677.32		SK8 1BS	156725100 00000001675489
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43665616	13,976.16		SK8 1BS	156725100 00000001675489
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ROU Liases Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	43665631	48,611.45		SK8 1BS	156725100 00000001674237
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	43665649	31,843.51		SK8 1BS	156725100 00000001674238
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Heare Srv Rec Film Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	43668865	14,560.00	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/73789148-4805-5665-85f8-962922716940	ST16 2SR	654407046 0502238
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	43681698	28,636.00	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5441205-4295-5064-a6f7-c8d878aaw611	WV6 8LE	564291137 FP5C00025
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	43681700	65,363.33	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5441205-4295-5064-a6f7-c8d878aaw611	SV1 9DP	564291137 FP5C00029
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43699122	13,942.60	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/6174842b-125a-5094-8319-02449802846	8541 9FH	G86762854 603075 93
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Basic Sal-Regts to Num Other	BUSINESS INFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	43699274	44,890.00	CCC (NCD&S) - NON CONTRACT	WF3 1WE	G8 731232628
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	43699309	335,480.94	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/831111c7-a7d4-507b-467b-90851c0b4058	SG3 6ES	275551903 00007905
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	Cent Care Interim Funding(Pe Panel)	CHC ADULT FULLY FUNDED	JAM CARE LTD	43699347	39,923.50	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/831111c7-a7d4-507b-467b-90851c0b4058	TR11 9JQ	0000
Department of Health	Shropshire Telford & Wreatham	NHS 11/12/2022	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES I	THORNBUURY COMMUNITY SERVICES	43699577	31,021.09	https://www.alphavoice-prod.lhs.nhs.uk:8176/htmlreport/5938a602-3070-596e-a83a-7796a14a06a5	8541 9FH	G86762854 626660 93