



A3131. Expenditure Over Threshold (AP)

Note: This Report has a prompt 'Threshold Amount' which is mapped to AP Invoice Total Amount (i.e. Invoice Header Amount) (obtain Threshold Amount to use 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/Entity, Date, Agency Type, Agency Area, Supplier, Transaction Ref, AP Amount, Description, Supplier Reference, Supplier Type, Contract Number, Project Ref, Expenditure Ref, VAT Registration Number, and Purchase Invoice Number. The table lists numerous transactions across various departments and suppliers, including NHS Foundation Trusts, local councils, and various service providers.

Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Charges from CSU	BUSINESS	NIS MIDLANDS AND LANGASHIRE CSU	47934573	8851.00	RCMT - SLA	1511 2HP	GB 654442045 GB 713232884	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Charges from CSU	CONSUMER COSTS & SERVICES	NIS MIDLANDS AND LANGASHIRE CSU	47934573	15684.22		1511 2HP	GB 654442045 GB 713232884	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Charges from CSU	PRIMARY CARE FT	NIS MIDLANDS AND LANGASHIRE CSU	47934573	7998.18	GP FT - SLA	1511 2HP	GB 654442045 GB 713232884	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	47934588	25367.00	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/vd6864a-20230108	NM1 50G	120948773	9013009
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Cont Care-Adult Joint Funded	ADULT JONT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	47931380	202907.75		S12 80D	724415	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Cont Care-Children	CONTINUING CARE	SHROPSHIRE COUNCIL	47931380	502960.24		S12 80D	724416	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	WREKIN PCN	47949116	4170.00		NCD Care Home Premium	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	WREKIN PCN	47949116	1993.62		NCD Support Payment	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	WREKIN PCN	47949116	20790.46		NCD Enhanced Access	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	WREKIN PCN	47949116	1876.58		NCD Leadership Payment	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	WREKIN PCN	47949116	3983.38		NCD Support Payment	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	WREKIN PCN	47949116	795.86		NCD Capacity and Access Support Payment	PK000004914	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	9590.00		NCD Care Home Premium	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	5297.34		NCD Clinical Director	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	50863.14		NCD Enhanced Access	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	5942.38		NCD Leadership Payment	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	10899.87		NCD Support Payment	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	47949117	2082.00		NCD Capacity and Access Support Payment	PK000004915	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	TIDFOLD PCN	47949118	2000.00		NCD Care Home Premium	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	TIDFOLD PCN	47949118	3840.07		NCD Clinical Director	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	TIDFOLD PCN	47949118	36823.86		NCD Enhanced Access	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	TIDFOLD PCN	47949118	3326.38		NCD Leadership Payment	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	TIDFOLD PCN	47949118	7901.27		NCD Support Payment	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	TIDFOLD PCN	47949118	13466.57		NCD Capacity and Access Support Payment	PK000004919	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	47949119	7070.00		NCD Care Home Premium	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	47949119	3611.01		NCD Clinical Director	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	47949119	30079.11		NCD Enhanced Access	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	47949119	1527.65		NCD Leadership Payment	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	47949119	7604.00		NCD Support Payment	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	47949119	14268.95		NCD Capacity and Access Support Payment	PK000004940	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	47949120	4820.00		NCD Care Home Premium	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	47949120	2221.81		NCD Clinical Director	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	47949120	25138.14		NCD Enhanced Access	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	47949120	2269.01		NCD Leadership Payment	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	47949120	4071.26		NCD Support Payment	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	47949120	9177.21		NCD Capacity and Access Support Payment	PK000004999	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	47949121	14390.00		NCD Care Home Premium	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	47949121	7982.87		NCD Clinical Director	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	47949121	76837.78		NCD Enhanced Access	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	47949121	6951.46		NCD Leadership Payment	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	SHREWSBURY PCN	47949121	15022.64		NCD Support Payment	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	47949121	3001.95		NCD Capacity and Access Support Payment	PK000005024	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	1480.00		NCD Care Home Premium	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	2211.19		NCD Clinical Director	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	25610.00		NCD Enhanced Access	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	2311.80		NCD Leadership Payment	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	4776.12		NCD Support Payment	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47949122	9344.41		NCD Capacity and Access Support Payment	PK000005029	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	4200.00		NCD Care Home Premium	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	3574.50		NCD Clinical Director	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	38613.43		NCD Enhanced Access	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	3234.17		NCD Leadership Payment	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	7355.13		NCD Support Payment	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	47949123	12629.18		NCD Capacity and Access Support Payment	PK000005015	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	L-2C MEDICAL TRANSPORT SERVICES LTD	47958775	48610.00	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/25027022-700a-20230108	8103 59P	193098675	23177
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURTY COMMUNITY SERVICES	47958812	29740.21	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/57944e4b1e10-20230108	8113 80X	GB6762854 93	6652200
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	IG AND AUTISM CHC ADULT FULLY FUNDED	STURCE COMMUNITY HOSPITAL	47958852	47900.00	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/37151a3e37ec-20230108	8610 98R	25193	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Cont Care-Learning Disability(65)	LEARN SUPPORT	FUNDED	47959277	28395.20		711 50D	10	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURTY COMMUNITY SERVICES	47959463	30331.00	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/6f9904a0b6-20230108	8113 80X	GB6762854 93	605846
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	47958825	27000.00		NCD PCN Clinical Pharmacist (Adjustment)	UK02548MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	47958825	6084.86		NCD PCN Clinical Pharmacist (Adjustment)	UK13204MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	47958827	8873.01		NCD PCN Clinical Pharmacist (Adjustment)	UK04034MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TIDFOLD PCN	47958840	150674.13		NCD PCN Clinical Pharmacist (Adjustment)	UK12484MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	TIDFOLD PCN	47958842	90687.55		NCD PCN Clinical Pharmacist (Adjustment)	UK02548MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	47958844	17000.00		NCD PCN Clinical Pharmacist (Adjustment)	UK14884MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	47958847	45624.77		NCD PCN Clinical Pharmacist (Adjustment)	UK12048MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MCCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	47958849	92848.40		NCD PCN Clinical Pharmacist (Adjustment)	UK13548MRDCE	
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURTY COMMUNITY SERVICES	47967978	33416.86	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/12971214-c811-20230108	8541 99H	GB6762854 93	6099554
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	47977390	-21300.00	https://www.envisio-prod.dhs.nhs.uk:8178/invocspg/4bc4430-5e13-20230108	NM1 50G	120948773	9013091
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MGS Optician SightTest	DELEGATED OPTICIAN	SPECIARERS OPTICIANS	48000727	26472.16	Optician Sight Test	S11 10G	742 0825 50	00400003638
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MGS R&R Chi&H&H&A&U&A	DELEGATED OPTICIAN	SPECIARERS OPTICIANS	48000727	441.80	Repair & Replacement	S11 10G	742 0825 50	00400003638
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MGS R&R Chi&H&H&A&U&A	DELEGATED OPTICIAN	SPECIARERS OPTICIANS	48000727	1.35	Repair & Replacement POD	S11 10G	742 0825 50	00400003638
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MGS Voucher for Supp&S	DELEGATED OPTICIAN	SPECIARERS OPTICIANS	48000727	1208.89	Voucher for Supp&S	S11 10G	742 0825 50	00400003638
Department of Health	NIS Shropshire Telford & Wrekin ICB	31/12/2023	CB&MGS Voucher for Supp&S	DELEGATED OPTICIAN	SPECIARERS OPTICIANS	48000727	12.25	Voucher for Supp&S POD	S11 10G	742 0825 50	0040000

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	BONBROIDGE MEDICAL PRACTICE	4800438	4584.13 Global Sum (GMS)	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	BONBROIDGE MEDICAL PRACTICE	4800438	471.07 GP Basket	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	BONBROIDGE MEDICAL PRACTICE	4800438	1124.59 Demand Management	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	BONBROIDGE MEDICAL PRACTICE	4800438	761.76 Intermediate Care	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	BONBROIDGE MEDICAL PRACTICE	4800438	793.40 GMS DES Participation in the PCN	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Actual Rent	DELEGATED GP	BONBROIDGE MEDICAL PRACTICE	4800438	2052.08 Actual Rent (GMS)	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	BONBROIDGE MEDICAL PRACTICE	4800438	311.51 Rates - Water (GMS)	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	BONBROIDGE MEDICAL PRACTICE	4800438	4008.21 Appraisal (GMS)	778 707	G04000174305
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	4800440	5793.59 Drug Advance (GMS)	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	4800440	3931.34 Global Sum (GMS)	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	4800440	808.76 Primary Care Offer	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	HODNET MEDICAL CENTRE	4800440	2793.67 National Rent (GMS)	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	4800440	81.78 Rates - Water (GMS)	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	HODNET MEDICAL CENTRE	4800440	3600.72 Appraisal (GMS)	779 3M	G04000174430
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS DES Learn Daily Hth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800445	1120.00 Learning Disability Hth Chk DES (GMS)	514 48Q	G04000174449
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800445	13450.06 Global Sum (GMS)	514 48Q	G04000174449
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4800445	4308.27 Primary Care Offer	514 48Q	G04000174449
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800445	2303.91 GMS DES Participation in the PCN	514 48Q	G04000174449
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800445	12330.07 Appraisal (GMS)	514 48Q	G04000174449
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800446	304.15 Statutory Levy (GMS)	514 48Q	G04000174451
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800446	-13364.26 GP Pension Ets (GMS)	514 48Q	G04000174451
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4800446	-15061.26 GP Pension Ets (GMS)	514 48Q	G04000174451
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS DES Learn Daily Hth Chk	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	145.00 Learning Disability Hth Chk DES (GMS)	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	53379.45 Global Sum (GMS)	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLINGWOOD & PROGRESS M P	4800447	388.75 GP Basket	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLINGWOOD & PROGRESS M P	4800447	1413.34 Demand Management	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLINGWOOD & PROGRESS M P	4800447	822.75 Intermediate Care	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	809.33 GMS DES Participation in the PCN	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	4070.21 National Rent (GMS)	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	275.46 Rates - Water (GMS)	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	HOLINGWOOD & PROGRESS M P	4800447	737.62 Appraisal (GMS)	773 22W	G04000174455
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS DES Learn Daily Hth Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	4800450	260.00 Learning Disability Hth Chk DES (GMS)	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	4800450	8882.36 Global Sum (GMS)	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4800450	4070.48 Primary Care Offer	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	4800450	1505.95 GMS DES Participation in the PCN	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	4800450	4038.19 National Rent (GMS)	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	MARDEN MEDICAL PRACTICE	4800450	8733.87 Appraisal (GMS)	512 60L	G04000174588
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Cost of Drug - Prescribing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE	4800452	3395.90 Prescribing (GMS - Cost of Drugs (GMS))	779 34L	G04000174593
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Prof Fees Prescribing	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800452	5453.24 Prescribing (GMS - Professional Fees (GMS))	779 34L	G04000174593
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800453	158420.50 Global Sum (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4800453	8341.92 Primary Care Offer	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800453	2803.45 GMS DES Participation in the PCN	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800453	12803.46 Appraisal (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	120.29 Statutory Levy (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	120.76 Voluntary Levy (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME - GMS GP Prior Year Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	-1294.46 GP Prior Year Ets (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	-5096.25 GP Pension Ets (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	-1659.97 GP Pension Ets (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4800454	-1251.11 GP Prior Year Ets (GMS)	779 34L	G04000174594
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS DES Learn Daily Hth Chk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	4800456	420.00 Learning Disability Hth Chk DES (GMS)	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	4800456	48336.17 Global Sum (GMS)	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	4800456	2266.09 Primary Care Offer	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	4800456	806.51 GMS DES Participation in the PCN	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	4800456	209.03 Rates - Water (GMS)	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	4800456	4780.32 Appraisal (GMS)	513 70R	G04000174602
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	82316.87 Global Sum (GMS)	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	2325.59 Primary Care Offer	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	1477.26 GMS DES Participation in the PCN	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	7008.08 Locum Allow Mat and Pds (GMS)	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	5672.68 National Rent (GMS)	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	233.27 Rates - Water (GMS)	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	8253.47 Appraisal (GMS)	713 68L	G04000174634
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	5139.55 Dispensing (GMS - Cost of Drugs (GMS))	713 68L	G04000174637
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4800458	12623.60 Dispensing (GMS - Professional Fees (GMS))	713 68L	G04000174637
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	4800467	121241.67 Global Sum (GMS)	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4800467	1249.84 GP Basket	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4800467	3499.53 Demand Management	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4800467	1995.74 Intermediate Care	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	4800467	206.15 GMS DES Participation in the PCN	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	4800467	1050.00 Actual Rent (GMS)	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	LINDEN HALL SURGERY	4800467	6036.45 National Rent (GMS)	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From Water Rates	DELEGATED GP	LINDEN HALL SURGERY	4800467	75.22 Rates - Water (GMS)	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	LINDEN HALL SURGERY	4800467	30118.66 Appraisal (GMS)	710 75N	G04000174686
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4800472	40020.30 Global Sum (GMS)	510 90L	G04000174749
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	4800472	1811.87 Primary Care Offer	510 90L	G04000174749
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4800472	600.95 GMS DES Participation in the PCN	510 90L	G04000174749
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS From National Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4800472	2764.83 National Rent (GMS)	510 90L	G04000174749
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS QOF Appraisal	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4800472	3386.74 Appraisal (GMS)	510 90L	G04000174749
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	4800476	5047.18 Dispensing (GMS - Cost of Drugs (GMS))	510 90L	G04000174752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/12/2023	CEM-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4800476	15325.48 Dispensing (GMS - Professional Fees (GMS))	510 90L	G04000174752
Department of Health	NHS Shropshire Telford & Wrekin I								

Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFINNON MEDICAL CENTRE	4800903	4207.33 Dispensing GP - Cost of Drugs (GMS)	5113.298	G04000176987
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFINNON MEDICAL CENTRE	4800903	12044.75 Dispensing GP - Professional Fees (GMS)	5113.298	G04000176988
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	PONTESSURY & WORTEN MEDICAL PRACTICE	4800909	10246.88 Dispensing GP - Cost of Drugs (GMS)	5115.09F	G04000176992
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESSURY & WORTEN MEDICAL PRACTICE	4800909	20347.85 Dispensing GP - Professional Fees (GMS)	5115.09F	G04000176993
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800912	23935.21 Global Sum (GMS)	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AULVEY MEDICAL PRACTICE	4800912	812.72 Primary Care Offer	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800912	4204.87 GMS DES Participation in the PCN	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800912	1885.42 National Rent (GMS)	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800912	87.28 Rates - Water (GMS)	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800912	2737.14 Aspiration (GMS)	WV15.69G	G04000176971
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	AULVEY MEDICAL PRACTICE	4800916	30061.44 Dispensing GP - Cost of Drugs (GMS)	WV15.69G	G04000176973
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	AULVEY MEDICAL PRACTICE	4800916	10055.40 Dispensing GP - Professional Fees (GMS)	WV15.69G	G04000176973
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	DELEGATED GP	BECHES MEDICAL PRACTICE	3800.00 Learning Disability Hth Chk DES (GMS)	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BECHES MEDICAL PRACTICE	4800920	60390.92 Global Sum (GMS)	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BECHES MEDICAL PRACTICE	4800920	3175.72 Primary Care Offer	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BECHES MEDICAL PRACTICE	4800920	106.05 GMS DES Participation in the PCN	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	BECHES MEDICAL PRACTICE	4800920	4941.67 National Rent (GMS)	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BECHES MEDICAL PRACTICE	4800920	6368.15 Aspiration (GMS)	513.09F	G04000175168
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	BECHES MEDICAL PRACTICE	4800924	27744.03 Dispensing GP - Cost of Drugs (GMS)	513.09F	G04000175171
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BECHES MEDICAL PRACTICE	4800924	6763.58 Dispensing GP - Professional Fees (GMS)	513.09F	G04000175171
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Prescribing	CENTRAL DRUGS	RADBOOK GREEN SURGERY	4800927	31055.85 Prescribing GP - Cost of Drugs (GMS)	513.60U	G04000175197
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	RADBOOK GREEN SURGERY	4800927	4616.49 Prescribing GP - Professional Fees (GMS)	513.60U	G04000175197
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	RADBOOK GREEN SURGERY	4800929	840.00 Learning Disability Hth Chk DES (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	9140.72 Global Sum (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBOOK GREEN SURGERY	4800929	3365.52 Primary Care Offer	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	1802.40 GMS DES Participation in the PCN	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	7433.35 National Rent (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	10207.94 Aspiration (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	ME - GMS GP Prior Year Ets	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	834.20 GP Prior Year Ets (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	RADBOOK GREEN SURGERY	4800929	783.20 GP Prior Year Ets (GMS)	513.60U	G04000175198
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	RIVERSIDE MEDICAL CENTRE	4800936	420.00 Learning Disability Hth Chk DES (GMS)	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	4800936	103296.31 Global Sum (GMS)	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE	4800936	3295.49 Primary Care Offer	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	4800936	187.80 GMS DES Participation in the PCN	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	4800936	3003.04 Locum Allowance (Sickness) (GMS)	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	4800936	10049.25 Aspiration (GMS)	513.19C	G04000175338
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Prescribing	CENTRAL DRUGS	SHAWBIRCH MEDICAL CENTRE	4800940	30255.12 Prescribing GP - Cost of Drugs (GMS)	715.00W	G04000175406
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800940	4832.00 Prescribing GP - Professional Fees (GMS)	715.00W	G04000175406
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	SHAWBIRCH MEDICAL CENTRE	4800941	1120.00 Learning Disability Hth Chk DES (GMS)	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800941	118431.25 Global Sum (GMS)	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Baseline of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4800941	1186.41 GP Baseline	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4800941	3321.83 Demand Management	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4800941	1802.27 Intermediate Care	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800941	1889.76 GMS DES Participation in the PCN	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800941	10758.67 National Rent (GMS)	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800941	93.82 Rates - Water (GMS)	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4800941	12420.76 Aspiration (GMS)	715.00W	G04000175407
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4800945	54338.95 Drug Advance (GMS)	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800945	44708.89 Global Sum (GMS)	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4800945	1567.23 Primary Care Offer	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800945	2813.33 National Rent (GMS)	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800945	48.49 Rates - Water (GMS)	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800945	3880.45 Aspiration (GMS)	514.45E	G04000175410
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4800949	34894.28 Dispensing GP - Cost of Drugs (GMS)	514.45E	G04000175413
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800949	17244.85 Dispensing GP - Professional Fees (GMS)	514.45E	G04000175413
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4800951	-4130.45 Dispensing GP - Cost of Drugs (GMS)	514.45E	G04000175414
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PrescribingChargedByGPIChn	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4800951	-1381.00 Prescription charges collected and verified by GP - contra (GMS)	514.45E	G04000175414
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	285.00 Learning Disability Hth Chk DES (GMS)	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	103099.41 Global Sum (GMS)	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	2089.61 Primary Care Offer	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	1758.62 GMS DES Participation in the PCN	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	2178.71 Actual Rents (GMS)	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	262.07 Rates - Water (GMS)	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHPHAL & PROKSELE MEDICAL PRACTICE	4800954	9704.46 Aspiration (GMS)	711.81J	G04000175469
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	BROGNOTH MEDICAL PRACTICE	4800959	420.00 Learning Disability Hth Chk DES (GMS)	WV1546N	G04000175462
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BROGNOTH MEDICAL PRACTICE	4800959	104442.30 Global Sum (GMS)	WV1546N	G04000175462
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROGNOTH MEDICAL PRACTICE	4800959	830.80 Primary Care Offer	WV1546N	G04000175462
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROGNOTH MEDICAL PRACTICE	4800959	2998.57 GMS DES Participation in the PCN	WV1546N	G04000175462
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROGNOTH MEDICAL PRACTICE	4800959	18741.28 Aspiration (GMS)	WV1546N	G04000175462
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Learn Disability Hth	CHN	PRESOTT SURGERY	4800963	1540.00 Learning Disability Hth Chk DES (GMS)	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PRESOTT SURGERY	4800963	66829.31 Global Sum (GMS)	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESOTT SURGERY	4800963	3623.56 Primary Care Offer	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRESOTT SURGERY	4800963	1130.56 GMS DES Participation in the PCN	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prem National Rent	DELEGATED GP	PRESOTT SURGERY	4800963	3230.00 National Rent (GMS)	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRESOTT SURGERY	4800963	5463.99 Aspiration (GMS)	514.20R	G04000175485
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	PRESOTT SURGERY	4800967	10183.36 Dispensing GP - Cost of Drugs (GMS)	514.20R	G04000175488
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESOTT SURGERY	4800967	25442.33 Dispensing GP - Professional Fees (GMS)	514.20R	G04000175488
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	4800972	4049.19 Minor Surgery DES (GMS)	11325E	G04000175316
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	4800972	48381.07 Global Sum (GMS)	11325E	G04000175316
Department of Health	NIS Shingshaw Telford & Wikelee ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRODSLEY MEDICAL PRACTICE	4800972	1587.83		

Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEVERIDGE MEDICAL PRACTICE	4800498	206.20	Primary Care Offer	512 515	G04000175508
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEVERIDGE MEDICAL PRACTICE	4800498	906.61	GMS DES Participation in the PCN	512 515	G04000175508
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Cost Rent	DELEGATED GP	BEVERIDGE MEDICAL PRACTICE	4800498	2236.58	Cost Rents and LA Economic Rents (GMS)	512 515	G04000175508
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	BEVERIDGE MEDICAL PRACTICE	4800498	127.71	Rates - Water (GMS)	512 515	G04000175508
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	BEVERIDGE MEDICAL PRACTICE	4800498	5873.13	Aspiration (GMS)	512 515	G04000175508
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800204	160.00	Learning Disability Hth Chk DES (GMS)	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800204	132,025.00	Global Sum (GMS)	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Basket of Prescriptions	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4800204	1687.75	GP Basket	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4800204	387.31	Demand Management	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4800204	236.70	Intermediate Care	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800204	1900.48	National Rent (GMS)	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800204	711.81	Rates - Water (GMS)	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800204	1367.05	Aspiration (GMS)	712 64Q	G04000175509
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-262.62	Statutory Levy (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-401.79	Rates - Water (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-35.43	Voluntary Levy (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-300.80	GP Prior Year Ets (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	ME-GMS GP Pension Added Years Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-1022.30	GMS GP Pension Added Years Ets (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-1206.41	GP Pension Ets (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-1209.90	GP Pension Ets (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHARLTON MEDICAL CENTRE	4800206	-205.34	GP Prior Year Ets (GMS)	712 64Q	G04000175571
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	CHARLTON MEDICAL PRACTICE	4800208	30335.58	Prescribing GH - Cost of Drugs (GMS)	713 178	G04000175501
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800208	525.81	Prescribing GH - Professional Fees (GMS)	713 178	G04000175501
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	1280.00	Learning Disability Hth Chk DES (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	205,668.89	Global Sum (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Basket of Prescriptions	LOCAL INCENTIVE SCHEMES	STROCKLEY MEDICAL PRACTICE	4800210	2159.60	GP Basket	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STROCKLEY MEDICAL PRACTICE	4800210	606.68	Demand Management	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STROCKLEY MEDICAL PRACTICE	4800210	2366.25	Intermediate Care	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	3613.86	GMS DES Participation in the PCN	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCO Other	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	16544.00	C&M-GMS PCO - COE reimbursement	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	16400.00	National Rent (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	12200.75	Rates - non domestic (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	4335.16	Rates - Water (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	4800210	1704.68	Aspiration (GMS)	713 178	G04000175502
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	CAMBRIAN MEDICAL CENTRE	4800215	25053.63	Prescribing GH - Cost of Drugs (GMS)	511 30A	G04000175604
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800215	373.67	Prescribing GH - Professional Fees (GMS)	511 30A	G04000175604
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	2940.00	Learning Disability Hth Chk DES (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	112042.41	Global Sum (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4800217	6032.68	Primary Care Offer	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	1972.82	GMS DES Participation in the PCN	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	20843.11	Actual Rents (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	1882.82	Rates - non domestic (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	1743.83	Rates - Water (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4800217	1243.69	Aspiration (GMS)	511 30A	G04000176005
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	CHURCH STRETTON MEDICAL PRACTICE	4800221	24463.13	Prescribing GH - Cost of Drugs (GMS)	510 68L	G04000175717
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800221	1384.16	Prescribing GH - Professional Fees (GMS)	510 68L	G04000175717
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800221	840.00	Learning Disability Hth Chk DES (GMS)	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800223	79939.19	Global Sum (GMS)	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	4800223	4125.02	Primary Care Offer	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800223	1307.68	GMS DES Participation in the PCN	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800223	3075.18	National Rent (GMS)	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4800223	7500.87	Aspiration (GMS)	510 68L	G04000175718
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	1620.00	Learning Disability Hth Chk DES (GMS)	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	50599.22	Global Sum (GMS)	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	3059.89	Primary Care Offer	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	1032.09	GMS DES Participation in the PCN	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	2440.43	National Rent (GMS)	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	BIOKOPS CASTLE MEDICAL PRACTICE	4800229	3262.11	Aspiration (GMS)	519 58R	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Learn Dabily Hth	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4800234	1540.00	Learning Disability Hth Chk DES (GMS)	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4800234	69024.88	Global Sum (GMS)	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Basket of Prescriptions	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4800234	682.74	GP Basket	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4800234	1011.67	Demand Management	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4800234	1070.54	Intermediate Care	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4800234	1345.05	GMS DES Participation in the PCN	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4800234	1486.00	National Rent (GMS)	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4800234	5847.23	Aspiration (GMS)	717 5E2	G04000175730
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	4800238	4707.92	Global Sum (GMS)	517 99P	G04000175797
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	4800238	1876.53	Primary Care Offer	517 99P	G04000175797
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	4800238	748.74	GMS DES Participation in the PCN	517 99P	G04000175797
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	4800238	2362.75	National Rent (GMS)	517 99P	G04000175797
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	4800238	3426.23	Aspiration (GMS)	517 99P	G04000175797
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	4800247	67467.56	Global Sum (GMS)	511 19L	G04000175813
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	4800247	2491.36	Primary Care Offer	511 19L	G04000175813
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	4800247	1171.87	GMS DES Participation in the PCN	511 19L	G04000175813
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	4800247	332.00	National Rent (GMS)	511 19L	G04000175813
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	4800247	6470.93	Aspiration (GMS)	511 19L	G04000175813
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CLODBURY MORTIMER MEDICAL CENTRE	4800253	6235.60	Minor Surgery DES (GMS)	014 80E	G04000175846
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	CLODBURY MORTIMER MEDICAL CENTRE	4800253	6807.86	Global Sum (GMS)	014 80E	G04000175846
Department of Health	NIS Singapore Teikoff & Writton ICE	31/12/20								

Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48002071	-1984.41 GP Pension Ets (GMS)	5122 008	G04000176150
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	48002072	4965.41 Dispensing GP - Cost of Drugs (GMS)	5122 008	G04000176151
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48002073	14885.03 Dispensing GP - Professional Fees (GMS)	5122 008	G04000176152
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Cost of Drug - Prescribing	CENTRAL DRUGS	DAWLEY MEDICAL PRACTICE	48002076	22837.02 Prescribing GP - Cost of Drugs (GMS)	714 2AA	G04000176239
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48002078	6274.03 Prescribing GP - Professional Fees (GMS)	714 2AA	G04000176239
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Learn Daily Hth	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48002079	280.00 Learning Disability Hth Chk DES (GMS)	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48002078	90438.87 Global Sum (GMS)	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48002078	94.75 GP Basket	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48002078	2945.29 Demand Management	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48002078	1481.35 Intermediate Care	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48002078	1284.47 GMS DES Participation in the PCN	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48002078	8872.84 Aspiration (GMS)	714 2AA	G04000176240
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Learn Daily Hth	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48002082	1800.00 Learning Disability Hth Chk DES (GMS)	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48002082	118076.55 Global Sum (GMS)	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48002082	657.72 GP Basket	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48002082	3413.59 Demand Management	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48002082	1922.81 Intermediate Care	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48002082	2206.45 GMS DES Participation in the PCN	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48002082	12424.11 National Rent (GMS)	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48002082	10249.15 Aspiration (GMS)	712 8EA	G04000176359
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	TEILOOC	48002086	1300.00 Learning Disability Hth Chk DES (GMS)	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TEILOOC	48002086	4216.62 GP Basket	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TEILOOC	48002086	11905.53 Demand Management	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TEILOOC	48002086	6687.20 Intermediate Care	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TEILOOC	48002086	7313.17 GMS DES Participation in the PCN	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Actual Rent	DELEGATED GP	TEILOOC	48002086	5447.50 Actual Rents (GMS)	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	TEILOOC	48002086	24244.82 National Rent (GMS)	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	TEILOOC	48002086	3762.85 Aspiration (GMS)	713 2JZ	G04000176410
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	TEILOOC	48002088	474.76 Statutory Levy (GMS)	713 2JZ	G04000176412
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Voluntary Levy	DELEGATED GP	TEILOOC	48002088	-138.97 Voluntary Levy (GMS)	713 2JZ	G04000176412
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	TEILOOC	48002088	-19695.02 GP Pension Ets (GMS)	713 2JZ	G04000176412
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	ME-GMS GP Pension Ets	DELEGATED GP	TEILOOC	48002088	-20897.61 GP Pension Ets (GMS)	713 2JZ	G04000176412
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Learn Daily Hth	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48002091	560.00 Learning Disability Hth Chk DES (GMS)	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48002091	12346.61 Global Sum (GMS)	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48002091	1262.61 GP Basket	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48002091	3732.87 Demand Management	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48002091	2079.21 Intermediate Care	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48002091	2233.83 GMS DES Participation in the PCN	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48002091	9095.17 National Rent (GMS)	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48002091	11226.95 Aspiration (GMS)	713 1YF	G04000176492
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002095	130726.15 Global Sum (GMS)	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48002095	1379.42 GP Basket	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48002095	3882.18 Demand Management	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48002095	2262.94 Intermediate Care	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002095	2333.49 GMS DES Participation in the PCN	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002095	8891.67 National Rent (GMS)	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002095	65.96 Rates - Water (GMS)	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002095	12994.56 Aspiration (GMS)	7130 7NG	G04000176495
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	48002101	118807.88 Dispensing GP - Cost of Drugs (GMS)	7130 7NG	G04000176498
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48002101	20279.47 Dispensing GP - Professional Fees (GMS)	7130 7NG	G04000176498
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Learn Daily Hth	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	980.00 Learning Disability Hth Chk DES (GMS)	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	1262.66 Minor Surgery DES (GMS)	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	111649.42 Global Sum (GMS)	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WMM & PREE'S MEDICAL PRACTICE	48002104	322.86 Primary Care Offer	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	1985.41 GMS DES Participation in the PCN	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	5274.44 National Rent (GMS)	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002104	10876.86 Aspiration (GMS)	514 54F	G04000176502
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WMM & PREE'S MEDICAL PRACTICE	48002106	95466.67 Dispensing GP - Cost of Drugs (GMS)	514 54F	G04000176505
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WMM & PREE'S MEDICAL PRACTICE	48002106	17943.50 Dispensing GP - Professional Fees (GMS)	514 54F	G04000176505
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002108	2704.59 Global Sum (GMS)	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	48002108	1969.85 Primary Care Offer	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002108	461.75 GMS DES Participation in the PCN	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002108	1864.18 National Rent (GMS)	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002108	85.46 Rates - Water (GMS)	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002108	1478.67 Aspiration (GMS)	515 92B	G04000176509
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	48002110	32944.84 Dispensing GP - Cost of Drugs (GMS)	515 92B	G04000176601
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	48002110	6260.00 Dispensing GP - Professional Fees (GMS)	515 92B	G04000176601
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	Cost Care FULPC (Non Funded)	CHE ADULT FULLY FUNDED	THORNHURST SOLUTIONS	48008232	30013.93 REVENUE	811 60A	81167900C23
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS DES Learn Daily Hth	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	140.00 Learning Disability Hth Chk DES (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS Global Sum	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	98724.27 Global Sum (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	5397.26 Primary Care Offer	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	1742.82 GMS DES Participation in the PCN	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Actual Rent	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	1888.62 Actual Rents (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Cost Rent	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	791.87 Cost Rents and LA Economic Rents (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From National Rent	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	1871.18 National Rent (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS From Water Rates	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	145.79 Rates - Water (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GMS QDP Aspiration	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	48034760	9029.94 Aspiration (GMS)	515 08P	G04000176519
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	Clinical&Medical-Commercial Services F	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	48038767	https://www.alphaone-prod.dhs.nhs.uk:8178/invoicpdf/057646-47a-14089848-576-6211-45f226a950a	PR2 98S	SP0001346
Department of Health	NIS Shinghwa Telford & Wrexham ICE	31/12/2023	C&M-GS General Eye Care						