



A333: Expenditure Over Threshold (AP)

Note: This Report shows a summary of the 'Threshold Amount' which is reported to AP in the 'Total Amount' in the 'Invoice Header Amount' column. Threshold Amounts are not available in the report (indicated). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice Header amount).

Table with columns: Department/Facility, Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, AP Amount, Description, Invoice Number, Invoice Date, Contract Number, Project Code, Expenditure Date, AP Registration Number, and Facility Invoice Number. The table lists various medical and administrative expenses across different departments and facilities.

Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Care Home Premium	DELEGATED GP	SG SHROPSHIRE PCN	4889670	4,880.00	NCD Care Home Premium	0118 808	9480001449
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Clinical Director	DELEGATED GP	SG SHROPSHIRE PCN	4889670	2,440.00	NCD Clinical Director	0118 808	9480001449
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Enhanced Access	DELEGATED GP	SG SHROPSHIRE PCN	4889670	38,548.04	NCD Enhanced Access	0118 808	9480001448
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Leadership Payment	DELEGATED GP	SG SHROPSHIRE PCN	4889670	3,573.82	NCD Leadership Payment	0118 808	9480001448
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Support Payment	DELEGATED GP	SG SHROPSHIRE PCN	4889670	3,375.02	NCD Support Payment	0118 808	9480001448
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PCN Capacity and Access Support	DELEGATED GP	SG SHROPSHIRE PCN	4889670	6,345.85	NCD Capacity and Access Support Payment	0118 808	9480001449
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Care Home Premium	DELEGATED GP	SG SHROPSHIRE PCN	4889671	4,900.00	NCD Care Home Premium	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Clinical Director	DELEGATED GP	SG SHROPSHIRE PCN	4889671	2,322.79	NCD Clinical Director	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Enhanced Access	DELEGATED GP	SG SHROPSHIRE PCN	4889671	24,805.09	NCD Enhanced Access	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Leadership Payment	DELEGATED GP	SG SHROPSHIRE PCN	4889671	2,322.82	NCD Leadership Payment	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Support Payment	DELEGATED GP	SG SHROPSHIRE PCN	4889671	4,555.51	NCD Support Payment	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PCN Capacity and Access Support	DELEGATED GP	SG SHROPSHIRE PCN	4889671	3,869.82	NCD Capacity and Access Support Payment	017 909	9480001005
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Care Home Premium	DELEGATED GP	SHROPSHIRE PCN	4889672	13,800.00	NCD Care Home Premium	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Clinical Director	DELEGATED GP	SHROPSHIRE PCN	4889672	7,548.68	NCD Clinical Director	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Enhanced Access	DELEGATED GP	SHROPSHIRE PCN	4889672	75,488.64	NCD Enhanced Access	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Leadership Payment	DELEGATED GP	SHROPSHIRE PCN	4889672	7,809.28	NCD Leadership Payment	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Support Payment	DELEGATED GP	SHROPSHIRE PCN	4889672	15,451.51	NCD Support Payment	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE PCN	4889672	12,033.27	NCD Capacity and Access Support Payment	013 735	9480001029
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Prescribing	CENTRAL DRUGS	PORTELLO SURGERY	4889670	33,127.89	Prescribing GH - Cost of Drugs (GMS)	018 127	09480010773
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Prescribing	DELEGATED GP	PORTELLO SURGERY	4889670	7,572.82	Prescribing GH - Professional Fees (GMS)	018 127	09480010773
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Prescribing	CENTRAL DRUGS	BROGDORTH MEDICAL PRACTICE	4889675	20,007.51	Prescribing GH - Cost of Drugs (GMS)	W016409	09480017112
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Prescribing	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4889675	4,340.49	Prescribing GH - Professional Fees (GMS)	W016409	09480017112
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	MADGWYN MEDICAL PRACTICE	4889680	21,400.00	Dispensing GH - Cost of Drugs (GMS)	017 842	09480017861
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	MADGWYN MEDICAL PRACTICE	4889680	18,800.00	Dispensing GH - Professional Fees (GMS)	017 842	09480017861
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PMS Cost of Drug - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	4889682	66,588.14	Dispensing GH - Cost of Drugs (PMS)	710 296	09480017863
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PMS Prof Fee Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	4889682	18,262.60	Dispensing GH - Professional Fees (PMS)	710 296	09480017863
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	MUCH HENLOCK & CREWSAGE MEDICAL PRACTICE	4889684	17,289.66	Dispensing GH - Cost of Drugs (GMS)	713 684	09480017865
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	MUCH HENLOCK & CREWSAGE MEDICAL PRACTICE	4889684	21,983.13	Dispensing GH - Professional Fees (GMS)	713 684	09480017865
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	INOOBIN MEDICAL CENTRE	4889686	45,242.87	Dispensing GH - Cost of Drugs (GMS)	710 894	09480017867
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	INOOBIN MEDICAL CENTRE	4889686	11,225.04	Dispensing GH - Professional Fees (GMS)	710 894	09480017867
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	ALBINGTON MEDICAL PRACTICE	4889688	38,451.39	Dispensing GH - Cost of Drugs (GMS)	807 307	09480017869
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	ALBINGTON MEDICAL PRACTICE	4889688	12,628.74	Dispensing GH - Professional Fees (GMS)	807 307	09480017869
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	PLAS FFYNON MEDICAL CENTRE	4889691	39,465.66	Dispensing GH - Cost of Drugs (GMS)	0113 288	09480017861
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	4889691	14,845.90	Dispensing GH - Professional Fees (GMS)	0113 288	09480017861
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	PONTEBYRY & WORTHERN MEDICAL PRACTICE	4889693	115,545.23	Dispensing GH - Cost of Drugs (GMS)	015 098	09480017863
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	PONTEBYRY & WORTHERN MEDICAL PRACTICE	4889693	33,444.65	Dispensing GH - Professional Fees (GMS)	015 098	09480017863
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	AVELLY MEDICAL PRACTICE	4889695	44,505.04	Dispensing GH - Cost of Drugs (GMS)	W015 046	09480017865
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	AVELLY MEDICAL PRACTICE	4889695	15,472.55	Dispensing GH - Professional Fees (GMS)	W015 046	09480017865
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	BEOCHES MEDICAL PRACTICE	4889697	19,811.33	Dispensing GH - Cost of Drugs (GMS)	015 098	09480017867
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	BEOCHES MEDICAL PRACTICE	4889697	6,582.83	Dispensing GH - Professional Fees (GMS)	015 098	09480017867
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	SHARSBURY MEDICAL PRACTICE	4889699	16,500.00	Dispensing GH - Cost of Drugs (GMS)	018 65	09480017869
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	SHARSBURY MEDICAL PRACTICE	4889699	22,302.02	Dispensing GH - Professional Fees (GMS)	018 65	09480017869
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	4889693	88,847.73	Dispensing GH - Cost of Drugs (GMS)	018 208	09480017871
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	PRESCOTT SURGERY	4889693	12,751.84	Dispensing GH - Professional Fees (GMS)	018 208	09480017871
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	4889695	45,485.82	Dispensing GH - Cost of Drugs (GMS)	W016055	09480017873
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4889695	16,514.75	Dispensing GH - Professional Fees (GMS)	W016055	09480017873
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	4889697	51,775.58	Dispensing GH - Cost of Drugs (GMS)	018 094	09480017875
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	CLIVE SURGERY	4889697	19,863.80	Dispensing GH - Professional Fees (GMS)	018 094	09480017875
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	CHADEN ANMS MEDICAL PRACTICE	4889699	34,765.13	Dispensing GH - Cost of Drugs (GMS)	017 909	09480017877
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	CHADEN ANMS MEDICAL PRACTICE	4889699	8,765.54	Dispensing GH - Professional Fees (GMS)	017 909	09480017877
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	CHICKENHIDE MEDICAL GROUP	4889695	86,473.82	Dispensing GH - Cost of Drugs (GMS)	0112 008	09480017879
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	CHICKENHIDE MEDICAL GROUP	4889695	21,253.17	Dispensing GH - Professional Fees (GMS)	0112 008	09480017879
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	4889694	73,302.10	Dispensing GH - Cost of Drugs (GMS)	710 796	09480017881
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4889694	23,328.66	Dispensing GH - Professional Fees (GMS)	710 796	09480017881
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WAIN & PREEZ MEDICAL PRACTICE	4889696	18,565.66	Dispensing GH - Cost of Drugs (GMS)	018 546	09480017883
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	WAIN & PREEZ MEDICAL PRACTICE	4889696	20,802.08	Dispensing GH - Professional Fees (GMS)	018 546	09480017883
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	4889698	29,312.89	Dispensing GH - Cost of Drugs (GMS)	015 908	09480017885
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM GMS Prof Fee Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	4889698	10,442.08	Dispensing GH - Professional Fees (GMS)	015 908	09480017885
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH	BRETTON FREEMAN	4889828	47,800.00		03 175	682621348 35 918053665
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Clinical/Medical-Other Public Sector	MENTAL HEALTH	TELFORD & WILSON COUNCIL SERVICES	4889826	75,500.00		710 439	4542514
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Clinical/Medical-Voluntary Sector	MENTAL HEALTH	BRANCHES SERVICES	4889827	44,880.00		711 388	88A122205
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH	MANUPALACE ESTATE COMMUNITY MINDSET COHESIVE SERVICES	4889820	80,000.00		711 146	7612100
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Computer Network Ccts	PRIMARY CARE IT	ROCKNEX SOLUTIONS LTD	4889827	37,814.83	<a href="http://www.winvoice-prod.ch.uk:8178/voicapp/08a0e208-5d83-5d88-5d88-e478993c8d84">http://www.winvoice-prod.ch.uk:8178/voicapp/08a0e208-5d83-5d88-5d88-e478993c8d84</a>	W02 305	164233420 064793
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Computer Network Ccts	PRIMARY CARE IT	ROCKNEX SOLUTIONS LTD	4889826	49,278.87	<a href="http://www.winvoice-prod.ch.uk:8178/voicapp/1972856-5d88-5d88-5d88-e48f6d66d6d6">http://www.winvoice-prod.ch.uk:8178/voicapp/1972856-5d88-5d88-5d88-e48f6d66d6d6</a>	W02 305	164233420 0647936
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH	MORFAL HEALTH & WELLBEING SERVICES LTD	4889678	52,270.00		012 645	IC
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Care Home Premium	DELEGATED GP	WINDAN PCN	4889676	4,320.00	NCD Care Home Premium	713 208	9480001421
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Clinical Director	DELEGATED GP	WINDAN PCN	4889676	1,824.36	NCD Clinical Director	713 208	9480001421
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Enhanced Access	DELEGATED GP	WINDAN PCN	4889676	20,387.85	NCD Enhanced Access	713 208	9480001421
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Leadership Payment	DELEGATED GP	WINDAN PCN	4889676	1,884.05	NCD Leadership Payment	713 208	9480001421
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM NCD Support Payment	DELEGATED GP	WINDAN PCN	4889676	3,826.00	NCD Support Payment	713 208	9480001421
Department of Health	NSW Disproportion Tollfree & non-PS 21/01/2023	EBM PCN Capacity and Access Support	DELEGATED GP	WINDAN PCN	4889676	3,251.60	NCD Capacity and Access Support Payment	713 208	9480001421





Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS/FINNON MEDICAL CENTRE	4392783	2,215.50	Phlebotomy	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS/FINNON MEDICAL CENTRE	4392783	2,754.66	Primary Care Offer	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	PLAS/FINNON MEDICAL CENTRE	4392783	1,407.74	GMS DES Participation in the PCN	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From National Best	DELEGATED GP	PLAS/FINNON MEDICAL CENTRE	4392783	11,078.17	National Best (GMS)	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Water Rates	DELEGATED GP	PLAS/FINNON MEDICAL CENTRE	4392783	260.75	Rates - Water (GMS)	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	PLAS/FINNON MEDICAL CENTRE	4392783	8,848.02	Aspiration (GMS)	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS WEGMT MANAGEMENT SERVICE	DELEGATED GP	PLAS/FINNON MEDICAL CENTRE	4392783	80.50	GMS Weight Management Service	5115.288	05000018781
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS DES Learn Dexterity With CNA	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	2,380.00	Learning Dexterity With CNA DES (GMS)	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	94,038.04	Global Sum (GMS)	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	6,029.60	Medicine Management	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	1,071.90	Phlebotomy	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	5,340.34	Primary Care Offer	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	1,232.87	GMS DES Participation in the PCN	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Cost Rent	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	791.67	Cost Rent and IA Economic Rents (GMS)	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	10,156.60	Aspiration (GMS)	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS WEGMT MANAGEMENT SERVICE	DELEGATED GP	POWERSBURY & WORTHEN MEDICAL PRACTICE	4392783	17.50	GMS Weight Management Service	515.08F	05000018807
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	107,535.99	Global Sum (GMS)	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL CENTRE	4392789	1,121.84	GP Basket	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Demand Mgmt Service	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL CENTRE	4392789	3,123.35	Demand Management	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL CENTRE	4392789	1,263.20	Intermediate Care	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL CENTRE	4392789	4,440.78	Medicine Management	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL CENTRE	4392789	896.00	Phlebotomy	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	1,903.29	GMS DES Participation in the PCN	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From National Best	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	19,758.67	National Best (GMS)	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Water Rates	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	268.82	Rates - Water (GMS)	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	13,019.59	Aspiration (GMS)	715.00W	05000019068
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	SHARBONCH MEDICAL CENTRE	4392789	41,867.76	Global Sum (GMS)	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL PRACTICE	4392781	3,027.23	Medicine Management	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL PRACTICE	4392781	784.00	Phlebotomy	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHARBONCH MEDICAL PRACTICE	4392781	5,403.60	Primary Care Offer	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Cost Rent	DELEGATED GP	SHARBONCH MEDICAL PRACTICE	4392781	3,068.33	Cost Rent and IA Economic Rents (GMS)	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Water Rates	DELEGATED GP	SHARBONCH MEDICAL PRACTICE	4392781	44.73	Rates - Water (GMS)	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	SHARBONCH MEDICAL PRACTICE	4392781	4,088.97	Aspiration (GMS)	518.65E	05000019071
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS DES Learn Dexterity With CNA	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	500.00	Learning Dexterity With CNA DES (GMS)	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	95,091.46	Global Sum (GMS)	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	601.15	Medicine Management	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	603.60	Phlebotomy	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	1,998.53	Primary Care Offer	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	1,702.57	GMS DES Participation in the PCN	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Actual Best	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	2,178.75	Actual Best (GMS)	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Water Rates	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	201.88	Rates - Water (GMS)	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	SHIPPAH & PROGRESS MEDICAL PRACTICE	4392783	8,400.08	Aspiration (GMS)	713.84U	05000019103
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	BROOKLYN MEDICAL PRACTICE	4392795	131,481.66	Global Sum (GMS)	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	BROOKLYN MEDICAL PRACTICE	4392795	5,409.75	Medicine Management	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROOKLYN MEDICAL PRACTICE	4392795	688.50	Phlebotomy	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROOKLYN MEDICAL PRACTICE	4392795	6,822.87	Primary Care Offer	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	BROOKLYN MEDICAL PRACTICE	4392795	2,425.62	GMS DES Participation in the PCN	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	BROOKLYN MEDICAL PRACTICE	4392795	1,738.88	Aspiration (GMS)	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS WEGMT MANAGEMENT SERVICE	DELEGATED GP	BROOKLYN MEDICAL PRACTICE	4392795	18.50	GMS Weight Management Service	WY1640N	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	BROEGLY MEDICAL PRACTICE	4392788	43,468.98	Global Sum (GMS)	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	BROEGLY MEDICAL PRACTICE	4392788	3,443.34	Medicine Management	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROEGLY MEDICAL PRACTICE	4392788	1,194.30	Phlebotomy	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROEGLY MEDICAL PRACTICE	4392788	1,523.21	Primary Care Offer	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	BROEGLY MEDICAL PRACTICE	4392788	792.51	GMS DES Participation in the PCN	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Cost Rent	DELEGATED GP	BROEGLY MEDICAL PRACTICE	4392788	2,445.63	Cost Rent and IA Economic Rents (GMS)	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	BROEGLY MEDICAL PRACTICE	4392788	4,060.69	Aspiration (GMS)	713.02L	05000019129
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	31,261.07	Global Sum (GMS)	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	BROWN CLUE MEDICAL PRACTICE	4392800	1,971.17	Medicine Management	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLUE MEDICAL PRACTICE	4392800	748.13	Phlebotomy	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLUE MEDICAL PRACTICE	4392800	1,348.67	Primary Care Offer	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	629.05	GMS DES Participation in the PCN	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Cost Rent	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	2,044.68	Cost Rent and IA Economic Rents (GMS)	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From National Best	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	717.50	National Best (GMS)	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From Water Rates	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	14.05	Rates - Water (GMS)	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS QOF Aspiration	DELEGATED GP	BROWN CLUE MEDICAL PRACTICE	4392800	3,368.98	Aspiration (GMS)	WY1605E	05000019131
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4392802	43,268.48	Global Sum (GMS)	518.04E	05000019140
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4392802	3,044.96	Medicine Management	518.04E	05000019140
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4392802	1,134.70	Phlebotomy	518.04E	05000019140
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4392802	826.91	Primary Care Offer	518.04E	05000019140
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	4392802	789.99	GMS DES Participation in the PCN	518.04E	05000019140
Department of Health	NSW Disproportion Telford & meat	21/01/2023	EBM-GMS From National Best	DELEGATED GP	CLIVE SURGERY	4392802	2,278.16	National Best (GMS)	518.04E	05000019140





Department of Health	not Disponible Tabelle & not Disponible Tabelle &	21/01/2023	EBM-GMS-DEL Learn Disability with CMA DSG (GMS)	DELEGATED GP	TULLOCH	4952855	3,760.00	Learning Disability with CMA DSG (GMS)	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	TULLOCH	4952855	284,676.90	Global Sum (GMS)	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TULLOCH	4952855	4,094.79	GP Basket	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Demand Agent	LOCAL INCENTIVE SCHEMES	TULLOCH	4952855	11,471.02	Demand Management	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TULLOCH	4952855	6,423.37	Intermediate Care	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	TULLOCH	4952855	3,255.29	Medicine Management	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	TULLOCH	4952855	3,485.50	Phlebostomy	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	TULLOCH	4952855	6,978.05	GMS DSG Participation in the PCN	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCO Other	DELEGATED GP	TULLOCH	4952855	26,033.00	CBM-Other-PCO - CQE reimbursement	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm Actual Best	DELEGATED GP	TULLOCH	4952855	1,547.94	Actual Bests (GMS)	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm National Best	DELEGATED GP	TULLOCH	4952855	24,802.60	National Best (GMS)	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS QDF Aspiration	DELEGATED GP	TULLOCH	4952855	37,471.00	Aspiration (GMS)	713 232	0900001977
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4952857	135,183.29	Global Sum (GMS)	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4952857	698.10	GP Basket	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Demand Agent	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4952857	2,611.91	Demand Management	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4952857	1,821.13	Intermediate Care	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4952857	3,751.35	Medicine Management	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4952857	30.10	Phlebostomy	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4952857	2,211.97	GMS DSG Participation in the PCN	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm National Best	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4952857	6,065.17	National Best (GMS)	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS QDF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4952857	15,026.84	Aspiration (GMS)	711 192	0900001976
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS DEL Learn Disability with CMA	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	420.00	Learning Disability with CMA DSG (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	175,342.20	Global Sum (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4952859	1,294.24	GP Basket	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Demand Agent	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4952859	3,423.88	Demand Management	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4952859	2,029.97	Intermediate Care	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4952859	8,838.20	Medicine Management	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4952859	2,831.60	Phlebostomy	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	2,346.89	GMS DSG Participation in the PCN	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm National Best	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	8,401.67	National Best (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	851.43	Rates - Water (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS QDF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	13,066.59	Aspiration (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	138.00	GMS Weight Management Service	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	MC-GMS GP Pension 03	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	17,133.84	GP Pension 03 (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	MC-GMS GP Pension 04	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4952859	19,233.44	GP Pension 04 (GMS)	710 746	0900001978
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	WESTVIEW MEDICAL CENTRE	4952862	25,979.25	Global Sum (GMS)	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	WESTVIEW MEDICAL CENTRE	4952862	1,488.62	Medicine Management	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WESTVIEW MEDICAL CENTRE	4952862	631.60	Phlebostomy	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTVIEW MEDICAL CENTRE	4952862	1,876.05	Primary Care Offer	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	WESTVIEW MEDICAL CENTRE	4952862	684.80	GMS DSG Participation in the PCN	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm National Best	DELEGATED GP	WESTVIEW MEDICAL CENTRE	4952862	3,844.16	National Best (GMS)	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS QDF Aspiration	DELEGATED GP	WESTVIEW MEDICAL CENTRE	4952862	1,973.20	Aspiration (GMS)	515 908	0900001865
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-NCD Enhanced Access	DELEGATED GP	SE SHOPSHERE PCN	4952221	35,528.83	Recovery of DR access New	0198 808	10234588949
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	SE SHOPSHERE PCN	4952221	205,000.00	ARMS January	513 736	14005766001
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	WADSWORTH PCN	4952224	41,500.43	ARMS January	513 266	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	NEWPORT AND CENTRAL PCN	4952226	50,000.00	ARMS January	514 704	14005766001
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	SOUTH EAST TRURO PCN	4952225	50,000.00	ARMS January	517 162	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	TULLOCH PCN	4952223	50,000.00	ARMS January	513 120	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	NORTH SHOPSHERE PCN	4952220	40,000.00	ARMS January	511 940	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	SE SHOPSHERE PCN	4952225	35,000.00	ARMS January	517 979	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Cln Pharmacy	DELEGATED GP	SE SHOPSHERE PCN	4952221	90,000.00	ARMS January	0198 808	10234588901
Department of Health	not Disponible Tabelle &	21/01/2023	ClinicalMedical-Commercial Sector	MCYS SERVICES	ROMSEY HALL HOSPITAL	4956427	31,634.84	<a href="https://www.wvonline-prod.clinical-icb1976/Overview/1517619-4959-529-6840-04916823239">https://www.wvonline-prod.clinical-icb1976/Overview/1517619-4959-529-6840-04916823239</a>	517 940	68 GB 5061 70
Department of Health	not Disponible Tabelle &	21/01/2023	ClinicalMedical-Other-Public Sector	MENTAL HEALTH SERVICES	SHOPSHERE COUNCIL	4964515	111,236.00		512 640	7191828
Department of Health	not Disponible Tabelle &	21/01/2023	ClinicalMedical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & PHYSIO LTD	4964635	165,899.68	<a href="https://www.wvonline-prod.clinical-icb1976/Overview/1517619-4959-529-6840-04916823239">https://www.wvonline-prod.clinical-icb1976/Overview/1517619-4959-529-6840-04916823239</a>	512 846	8042416
Department of Health	not Disponible Tabelle &	21/01/2023	Computer Hardware Purch	PRIMARY CARE IT	ROSENTHAL EDUCATIONS LTD	4964266	31,699.79	Robustness Annual Fortigate Firewall renewal. Covers both Primary and CDP.	503 245	164239420
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	43,853.60	Global Sum (GMS)	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	ROMBERGEE MEDICAL PRACTICE	4957628	726.19	GP Basket	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Demand Agent	LOCAL INCENTIVE SCHEMES	ROMBERGEE MEDICAL PRACTICE	4957628	1,575.48	Demand Management	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	ROMBERGEE MEDICAL PRACTICE	4957628	658.27	Intermediate Care	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	ROMBERGEE MEDICAL PRACTICE	4957628	3,471.21	Medicine Management	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	ROMBERGEE MEDICAL PRACTICE	4957628	36.40	Phlebostomy	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	772.87	GMS DSG Participation in the PCN	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCO License Support	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	9,238.12	License Allowance (Software) (GMS)	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Pirm Actual Best	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	2,082.28	Actual Bests (GMS)	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS QDF Aspiration	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	3,984.67	Aspiration (GMS)	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ROMBERGEE MEDICAL PRACTICE	4957628	250.00	GMS Weight Management Service	718 707	0900001863
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS Global Sum	DELEGATED GP	HIGSLEY MEDICAL CENTRE	4957640	30,321.47	Global Sum (GMS)	WY6646G	0900001812
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	HIGSLEY MEDICAL CENTRE	4957640	4,387.91	Medicine Management	WY6646G	0900001812
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HIGSLEY MEDICAL CENTRE	4957640	52.13	Phlebostomy	WY6646G	0900001812
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGSLEY MEDICAL CENTRE	4957640	1,263.61	Primary Care Offer	WY6646G	0900001812
Department of Health	not Disponible Tabelle &	21/01/2023	EBM-GMS PCN DSG Participation	DELEGATED GP	HIGSLEY MEDICAL CENTRE	4957640	548.78	GMS DSG Participation in the PCN	WY6646G	0900001812

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Department of Health	NSW Disproportion Tollfree & non-PS Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	HIGHLY MEDICAL CENTRE	4987640	1,241.83 National Aest (GMS)	WV56GMS	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	HIGHLY MEDICAL CENTRE	4987640	2,754.23 Aspiration (GMS)	WV56GMS	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Learn Disability with CN	DELEGATED GP	MARDEN MEDICAL PRACTICE	4987643	70.00 Learning Disability with CN OES (GMS)	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	MARDEN MEDICAL PRACTICE	4987643	81,829.86 Global Sun (GMS)	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4987643	9,612.20 Medicine Management	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4987643	620.20 Proctology	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4987643	3,827.10 Primary Care Offer	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	4987643	1,439.04 GMS OES Participation in the PCN	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	MARDEN MEDICAL PRACTICE	4987643	4,618.13 National Aest (GMS)	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	4987643	8,727.96 Aspiration (GMS)	512 G26	0900001814
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4987645	152,175.13 Global Sun (GMS)	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4987645	20,580.55 Medicine Management	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4987645	2,827.20 Proctology	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4987645	7,984.69 Primary Care Offer	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4987645	2,882.37 GMS OES Participation in the PCN	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4987645	14,264.49 Aspiration (GMS)	719 246	0900001815
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	AVILEY MEDICAL PRACTICE	4987647	22,424.15 Global Sun (GMS)	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4987647	1,620.14 Medicine Management	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4987647	378.00 Proctology	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4987647	877.83 Primary Care Offer	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	AVILEY MEDICAL PRACTICE	4987647	491.16 GMS OES Participation in the PCN	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	AVILEY MEDICAL PRACTICE	4987647	1,881.42 National Aest (GMS)	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	AVILEY MEDICAL PRACTICE	4987647	2,486.48 Aspiration (GMS)	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AVILEY MEDICAL PRACTICE	4987647	22.00 GMS Weight Management Service	WV15 GMS	0900001819
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	BEOCHES MEDICAL PRACTICE	4987649	57,288.05 Global Sun (GMS)	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	BEOCHES MEDICAL PRACTICE	4987649	7,482.09 Medicine Management	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	BEOCHES MEDICAL PRACTICE	4987649	1,847.20 Proctology	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEOCHES MEDICAL PRACTICE	4987649	3,214.87 Primary Care Offer	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	BEOCHES MEDICAL PRACTICE	4987649	1,022.85 GMS OES Participation in the PCN	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	BEOCHES MEDICAL PRACTICE	4987649	4,981.87 National Aest (GMS)	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	BEOCHES MEDICAL PRACTICE	4987649	4,488.17 Aspiration (GMS)	519 09F	0900001817
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Learn Disability with CN	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	560.00 Learning Disability with CN OES (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	86,417.77 Global Sun (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	BANDBOOK GREEN SURGERY	4987652	11,563.26 Medicine Management	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	BANDBOOK GREEN SURGERY	4987652	620.90 Proctology	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	BANDBOOK GREEN SURGERY	4987652	3,268.07 Primary Care Offer	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	1,514.53 GMS OES Participation in the PCN	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN Learn Disab	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	1,620.28 Learn Allowance (Dis-wood) (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	4,648.54 National Aest (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From Water Rates	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	189.81 Rates - Water (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	10,050.02 Aspiration (GMS)	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANDBOOK GREEN SURGERY	4987652	22.00 GMS Weight Management Service	519 G26	0900001812
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Learn Disability with CN	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	840.00 Learning Disability with CN OES (GMS)	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	94,908.09 Global Sun (GMS)	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	12,453.89 Medicine Management	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	18.00 Proctology	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	3,238.54 Primary Care Offer	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	1,213.23 GMS OES Participation in the PCN	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From Actual Aest	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	44,382.80 Actual Aest (GMS)	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	11,312.77 Aspiration (GMS)	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIVISGIDE MEDICAL CENTRE SHEDDINGWAY	4987654	22.00 GMS Weight Management Service	519 19F	0900001920
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	PRESCOTT SURGERY	4987655	61,913.87 Global Sun (GMS)	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	4987655	8,272.68 Medicine Management	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	4987655	2,477.50 Proctology	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	4987655	3,615.00 Primary Care Offer	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	PRESCOTT SURGERY	4987655	1,532.28 GMS OES Participation in the PCN	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From National Aest	DELEGATED GP	PRESCOTT SURGERY	4987655	2,783.23 National Aest (GMS)	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	PRESCOTT SURGERY	4987655	5,849.75 Aspiration (GMS)	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	4987655	22.00 GMS Weight Management Service	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS GP Prior Year ELS	DELEGATED GP	PRESCOTT SURGERY	4987655	661.05 GP Prior Year ELS (GMS)	519 20H	0900001910
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Learn Disability with CN	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	280.00 Learning Disability with CN OES (GMS)	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Anest Surgery	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	17,718.74 Anest Surgery OES (GMS)	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	44,383.05 Global Sun (GMS)	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Medicine Management	LOCAL INCENTIVE SCHEMES	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	8,287.11 Medicine Management	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Proctology	LOCAL INCENTIVE SCHEMES	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	5,363.80 Proctology	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS ULS Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	4,262.32 Primary Care Offer	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS PCN OES Participation	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	1,589.80 GMS OES Participation in the PCN	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS From Water Rates	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	126.18 Rates - Water (GMS)	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS QSP Aspiration	DELEGATED GP	CLOSBURY WORTHERS MEDICAL CENTRE	4987656	4,624.16 Aspiration (GMS)	0158 B2C	0900001914
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS OES Learn Disability with CN	DELEGATED GP	WOM & PREEL MEDICAL PRACTICE	4987658	2,400.00 Learning Disability with CN OES (GMS)	519 G4F	0900001916
Department of Health	NSW Disproportion Tollfree & non-PS	24/01/2023	EBM-GMS Global Sun	DELEGATED GP	WOM & PREEL MEDICAL PRACTICE	4987658	85,451.41 Global Sun (GMS)	519 G4F	0900001916

Department of Health	NSW Disproportion Tabled & non-PP Disproportion Tabled & non-PP	21/01/2023	CBM-GMS US Medicine Management	LOCAL INCENTIVE SCHEMES	WOM & PREGN MEDICAL PRACTICE	4087028	15,028.01	Medicine Management	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS US Prehistory	LOCAL INCENTIVE SCHEMES	WOM & PREGN MEDICAL PRACTICE	4087028	3,946.00	Prehistory	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS US Primary Care Other	LOCAL INCENTIVE SCHEMES	WOM & PREGN MEDICAL PRACTICE	4087028	3,263.77	Primary Care Other	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS FCN SES Participation	DELEGATED GP	WOM & PREGN MEDICAL PRACTICE	4087028	3,948.91	GMS SES Participation in the FCN	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS From National Aere	DELEGATED GP	WOM & PREGN MEDICAL PRACTICE	4087028	5,274.44	National Aere (GMS)	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS GOF Application	DELEGATED GP	WOM & PREGN MEDICAL PRACTICE	4087028	10,796.71	Application (GMS)	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	CBM-GMS WEGMT MANAGEMENT SERVICES	DELEGATED GP	WOM & PREGN MEDICAL PRACTICE	4087028	3,100	GMS Weight Management Service	510 54F	0900001976
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Independent Sector	MENTAL HEALTH SERVICES	MENTAL HEALTH & WELLBEING SERVICES LTD	4087627	72,045.00		510 62G	91
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Other-Public Sector	MENTAL HEALTH SERVICES	SHOPSHERE COUNCIL	4087621	16,000.00		510 62D	719880
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Children	CHILDREN CONTINUING CARE	PROMETHEUS COMPLEX CARE LTD	4088205	47,387.60	<a href="http://www.dhcmwpa.wa.gov.au/Pages/PA/PA/PA/483994_2008178_20221318398">http://www.dhcmwpa.wa.gov.au/Pages/PA/PA/PA/483994_2008178_20221318398</a>	824 60D	000001666
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care-Respite to Home Other	NURSING AND QUALITY PROGRAMME	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (UK)	4086704	61,115.87		W010 00P	654947886 7004654
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	NHS MIDLANDS AND LANGSHIRE CBU	4086809	39,411.00	12th programme PO	W03 29G	GB 654442045 711212972
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Other-Public Sector	MENTAL HEALTH SERVICES	SHOPSHERE COUNCIL	4087024	22,380.00		510 62D	719286
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	GP INVESTMENT	PRIMARY CARE COMMISSIONING CC	4080843	39,200.00	<a href="https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143">https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143</a>	101 18A	979372753 000001019
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care-Interim Funding/Re Funded	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	4083276	49,443.86	Continuing Health Care January 2023	510 89P	7966420 84 02343916
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Learning Disability (GL)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	4083289	34,072.14	Continuing Health Care January 2023	0802 20H	023273766
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED- FAST TRACK	RODMOOD HEALTHCARE	4083361	46,305.14	Continuing Health Care January 2023	080 88P	02373617
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Services From Local Authorities	COMMUNITY SERVICES	SHOPSHERE COUNCIL	4087983	4,417,344.00		510 62D	719286
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Other-Public Sector	COMMUNITY SERVICES	TELFORD & WELSH COUNCIL	4083840	494,493.35		712 60D	465284
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	BCU-Leave Liability Clearing Account	BALANCE SHEET	SHOPSHERE COUNCIL	4082871	37,076.42		510 62D	719708
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Service Charge	ESTATES AND FACILITIES	SHOPSHERE COUNCIL	4082871	8,367.92		510 62D	719708
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Service Charge	PROGRAMME COSTS & FACILITIES	SHOPSHERE COUNCIL	4082871	17,743.66		510 62D	719708
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	BCU-Leave Liability Clearing Account	BALANCE SHEET	SHOPSHERE COUNCIL	4082826	27,076.42		510 62D	7184788
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Service Charge	ESTATES AND FACILITIES	SHOPSHERE COUNCIL	4082826	8,367.92		510 62D	7184788
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Service Charge	PROGRAMME COSTS & FACILITIES	SHOPSHERE COUNCIL	4082826	17,743.66		510 62D	7184788
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Children	CHILDREN CONTINUING CARE	SHOPSHERE COUNCIL	4082827	187,120.00		510 62D	719702
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	PATIENT TRANSPORT SERVICES	E DDC MEDICAL TRANSPORT SERVICES LTD	4085684	413,124.47	<a href="https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143">https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143</a>	846 59F	193098675 174
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURST COMMUNITY SERVICES	4085846	31,955.10	<a href="https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143">https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143</a>	8546 9W	GB6762584 628970 93
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Services From Local Authorities	COMMUNITY SERVICES	SHOPSHERE COUNCIL	4084961	128,722.00		510 62D	7198405
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Services From Local Authorities	COMMUNITY SERVICES	SHOPSHERE COUNCIL	4084968	2,134,888.00		510 62D	7198404
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Services From Local Authorities	COMMUNITY SERVICES	SHOPSHERE COUNCIL	4084207	683,174.92		510 62D	7198003
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Adult Isiah Funded	ADULT ISIAH FUNDED CONTINUING CARE	SHOPSHERE COUNCIL	4084208	476,318.25		510 62D	7199753
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	GP INVESTMENT	P18 ASSOCIATE (UK) LTD	4084207	3,563.00	P18 for Covid Project Management	575 54H	931592910 502205
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	GP INVESTMENT	P18 ASSOCIATE (UK) LTD	4084207	34,574.00	Top up to P18 30000592 for P18 Covid management	575 54H	931592910 502205
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	VENNITY CARE SOLUTIONS LTD	4087404	34,776.00		511 105	284
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	ASU	4087403	45,500.00		510 60K	1088
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	ClassicalMedical-Child Other	ACUTE NCA	SOUTH MANCHESTER NHS FOUNDATION TRUST	4087091	84,361.00		0104 18H	654942118 110001048
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Healthcare NHS Trust Contract Baseline	ACUTE SERVICES	SHENBURN/STURBOROUGH HOSPITAL NHS TRUST	4087480	28,895,583.67	February 2023 Contract Payment - NHT	510 84G	654939266 000900203
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Healthcare NHS Trust Contract Baseline	COMMUNITY SERVICES	SHOPSHERE COMMUNITY HEALTH NHS TRUST	4087485	4,673,105.12	February 2023 Contract Payment - Shropshire Community Health NHS Trust	510 84K	654441384 005810203
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Healthcare NHS Trust Contract Baseline	ACUTE SERVICES	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	4087488	3,896,435.67	February 2023 Contract Payment - RJAH	510 74G	654938006 000610203
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Professional Fee	GP INVESTMENT	NHS MIDLANDS AND LANGSHIRE CBU	4087961	43,388.87	CGS NCM245 - NDM CONTRACT	W03 29G	GB 654442045 711212999
Department of Health	NSW Disproportion Tabled & non-PP	21/01/2023	Healthcare NHS Trust Non Contract	CSP MENTAL HEALTH (UK) LTD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	4087978	103,972.48	<a href="https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143">https://www.wvvoir-prod-nhs.uk/8176/voir/07/04/04/41-646-5102-04/0870880143</a>	5736 25A	654407046 0100819