

Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical Devolved Agency	ACUTE SERVICES	BETS CROWLAND UNIVERSITY LHM	4658560	502,115.00	March 2021 Contract Payment - Items	1122 82P	65463960	QOCW00323
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical Devolved Agency	COMMUNITY SERVICES	POWYS TEACHING LOCAL HEALTH BOARD	4658561	36,075.00	March 2021 Contract Payment - Powys	103.0L	65463961	QOCW00323P
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Case Sx Rec Test Contract Baseline	ACUTE SERVICES	BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	4658562	69,101.00	March 2021 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	1511 14P	65463962	QOCW00323
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Apprenticeship Levy Payable	BALANCE SHEET	HARC	4657715	1,200.00		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Income tax - CIV	BALANCE SHEET	HARC	4657715	132,058.00		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Income tax - CIV - Student Loans	BALANCE SHEET	HARC	4657715	2,805.00		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	National Insurance - e - 1p-NI-ESC	BALANCE SHEET	HARC	4657715	96,428.81		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	National Insurance - e - 1p-NI-ESC	BALANCE SHEET	HARC	4657715	18,336.82		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Post Graduate Loan Payable	BALANCE SHEET	HARC	4657715	43.00		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Statutory Mat Pay - e - 1p	BALANCE SHEET	HARC	4657715	-2,802.38		602 11Z	65463914	479P05177663111
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical-Commercial Sector	ACUTE NCD	CARLI HEALTH GROUP LTD	4658724	24,000.00	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	50.00N		08460918627407
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Other Transport Costs	PATIENT TRANSPORT SERVICES	ESC TRANSPORT LTD	4658740	3,276.72	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	1510 24T	2707302	INVC00021807
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-2C MEDICAL TRANSPORT SERVICES LTD	4658709	45,311.75	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	841 51P	19300875	1886
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	4658723	25,138.70	OUR REF PFM5-202203-0807 - CHC - SLA Mar 23 SLA	1511 14P	GB 65443045	713326400
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Charges From CSU	PHARMACY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	4658723	86,273.92	OUR REF PFM5-202203-0807 - GP IT - SLA Mar 23 SLA	1511 14P	GB 65443045	713326400
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Charges From CSU	STRATEGIC DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	4658723	171,307.30		1511 14P	GB 65443045	713326400
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical Serv Block C/B	NHS 111	NHS BLACK COUNTRY C/B	4658705	300,430.00	ICB INCOME - NON CONTRACT 44812015	1511 14P	740200016	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	External Consultancy Fees	CHAM AND NON ESCS	CHANNEL 3 CONSULTING LTD	4658230	26,767.04	Channel 3 Consulting Digital Assessment as funded via NiSG. Allocation due from NiSG in March	C10 44Z	GB47214078	2154
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Care Case - Children	CHILDREN'S CONTINUING CARE	SHROPSHIRE COLNCL	4658043	567,120.00		512 04D	720558	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	4658027	21,867.16	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	841 51P	GB76251493	6341519
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Care Case - Funded Nursing Care Allow	FUNDED NURSING CARE	SHROPSHIRE COLNCL	4658043	83,407.50		512 04D	720564	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	4658071	32,446.68	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	841 51P	GB76251493	6341523
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Clinical/Medical-Drugs	ACUTE SERVICES	ST MICHAELS CLINIC LTD	4658276	58,151.10	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	511 2HE	5TWC05461023	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	Care Case - Physical Disab (4-2)	CHC ADULT FULLY FUNDED	AMERGEN COMPLEX HOMECARE LTD	4658489	25,072.92	https://www.invoice-prod.dhs.uk.uk/8176/invoicepdf/0486-404-8450-5476-048408048	NC7 23Z	380100379	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	WARRIN PCN	4654919	4,170.00	NCD Care Home Premium	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	WARRIN PCN	4654919	1,826.26	NCD Clinical Director	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	WARRIN PCN	4654919	20,387.45	NCD Enhanced Access	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	WARRIN PCN	4654919	1,894.05	NCD Leadership Payment	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	WARRIN PCN	4654919	3,025.00	NCD Support Payment	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	WARRIN PCN	4654919	3,251.60	NCD Capacity and Access Support Payment	513 20W	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	6,020.00	NCD Care Home Premium	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	5,122.44	NCD Clinical Director	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	54,324.74	NCD Enhanced Access	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	1,518.48	NCD Leadership Payment	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	10,687.75	NCD Support Payment	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	4654921	8,855.54	NCD Capacity and Access Support Payment	511 18D	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	4654921	2,020.00	NCD Care Home Premium	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	TELDOC PCN	4654921	3,178.89	NCD Clinical Director	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	4654921	25,811.04	NCD Enhanced Access	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	TELDOC PCN	4654921	3,226.54	NCD Leadership Payment	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	TELDOC PCN	4654921	7,703.63	NCD Support Payment	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	4654921	5,711.49	NCD Capacity and Access Support Payment	513 21Z	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	4654925	4,680.00	NCD Care Home Premium	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	4654925	3,416.65	NCD Clinical Director	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	4654925	38,020.34	NCD Enhanced Access	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	4654925	3,177.62	NCD Leadership Payment	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	4654925	7,137.00	NCD Support Payment	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	4654925	6,411.85	NCD Capacity and Access Support Payment	D14 80B	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	4654927	4,920.00	NCD Care Home Premium	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	4654927	2,222.79	NCD Clinical Director	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	4654927	24,820.49	NCD Enhanced Access	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	4654927	2,133.43	NCD Leadership Payment	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	4654927	4,555.51	NCD Support Payment	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	4654927	3,950.82	NCD Capacity and Access Support Payment	517 8Y	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	4654929	12,820.00	NCD Care Home Premium	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	4654929	7,163.68	NCD Clinical Director	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	4654929	74,486.44	NCD Enhanced Access	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	4654929	7,000.39	NCD Leadership Payment	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	4654929	15,415.11	NCD Support Payment	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	4654929	12,023.77	NCD Capacity and Access Support Payment	519 75S	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	1,460.00	NCD Care Home Premium	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	1,235.45	NCD Clinical Director	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	25,009.98	NCD Enhanced Access	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	2,229.26	NCD Leadership Payment	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	4,170.36	NCD Support Payment	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	4654931	3,896.41	NCD Capacity and Access Support Payment	517 5EE	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	4654933	4,250.00	NCD Care Home Premium	510 75N	P0400000316	
Department of Health	IND Discharge Tabled & Version 1.0	21/03/2021	CBAM-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	4654933	3,512.62	NCD Clinical Director	510 75N	P0400000316	

Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	4662483	21,896.43	NCD Enhanced Access	7120 76N	P9000002847
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4662483	3,149.26	NCD Leadership Payment	7120 76N	P9000002847
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4662483	7,240.38	NCD Support Payment	7120 76N	P9000002847
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	4662483	5,405.43	NCD Capacity and Access Support Payment	7120 76N	P9000002847
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Prescribing	PRESCRIBING	FRESCOTT SURGERY	4662487	81,328.95		5H 208	84C1HARCHOC
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Computer Software/License	PRIMARY CARE IT	NSW/MIDLANDS AND LANCASHIRE CSU	4662540	25,488.00	CCG INCOME - NON CONTRACT	1511 14P	GE 05442045 7312326307
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	SHROPSHIRE COUNCIL	4662547	767,787.76		5H 040D	730366
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Cost Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	4662547	678,559.25		5H 040D	730362
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES1	CHALLENGING PERCEPTIONS	4662556	118,100.00		717 52Z	INV000019
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Cost Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	Telford & Wrekin Council	4662557	100,000.00		713 4P	459260
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	Telford & Wrekin Council	4662529	494,682.20		713 4P	459262
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	Telford & Wrekin Council	4662531	600,000.00		713 4P	459261
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	MENTAL HEALTH & WELLBEING SERVICES1 LTD	4662520	600,000.00		5H 01G	105
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	ACUTE NCA	COMMUNITY HEALTH & DISEASE LTD	4662478	44,047.22	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/562058-0754-516-85aa-e95d4e828a	PR2 865	109609
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	ACUTE NCA	COMMUNITY HEALTH & DISEASE LTD	4662478	31,722.62	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/562079-7007-5896-9a80-5225e58e1812	PR2 865	109424
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Serv-Bench-C&A	NHS L11	NHS BLACK COUNTRY ICB	4662474	120,117.00	ICB INCOME - NON CONTRACT 44811015	1511 14P	743200467
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES14	ST MICHAEL'S CLINIC LTD	4662482	583,534.00	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/73241-71-6405-923F-4238-78a6d5783a4f	5H 21G	5740553
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES14	E-202 MEDICAL TRANSPORT SERVICES1 LTD	4662429	37,482.12	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/858634-6468-5836-216-18F546c88a9e	8H1 51P	1892806
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	4662546	24,825.51	Dispensing GH- Cost of Drug (GM)	5H 90K	G0400027700
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	4662546	10,420.51	Dispensing GH- Professional Fees (GM)	5H 90K	G0400027700
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	WEM & PRESS MEDICAL PRACTICE	4662548	54,199.29	Dispensing GH- Cost of Drug (GM)	5H 14F	G0400027702
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	WEM & PRESS MEDICAL PRACTICE	4662548	21,476.28	Dispensing GH- Professional Fees (GM)	5H 14F	G0400027702
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	4662540	75,388.94	Dispensing GH- Cost of Drug (GM)	7120 76G	G0400027704
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4662540	22,716.51	Dispensing GH- Professional Fees (GM)	7120 76G	G0400027704
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	CHARNSHIRE MEDICAL GROUP	4662522	25,391.87	Dispensing GH- Cost of Drug (GM)	5H 12B	G0400027706
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	CHARNSHIRE MEDICAL GROUP	4662522	16,393.61	Dispensing GH- Professional Fees (GM)	5H 12B	G0400027706
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	CHAVEN AMMS MEDICAL PRACTICE	4662524	25,111.81	Dispensing GH- Cost of Drug (GM)	5H 97Y	G0400027708
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	CHAVEN AMMS MEDICAL PRACTICE	4662524	8,266.73	Dispensing GH- Professional Fees (GM)	5H 97Y	G0400027708
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	CLIVE SURGERY	4662526	42,561.93	Dispensing GH- Cost of Drug (GM)	5H 195	G0400027710
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	4662526	14,886.58	Dispensing GH- Professional Fees (GM)	5H 195	G0400027710
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	4662528	42,452.75	Dispensing GH- Cost of Drug (GM)	WV5605	G0400027712
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4662528	16,177.59	Dispensing GH- Professional Fees (GM)	WV5605	G0400027712
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	FRESCOTT SURGERY	4662520	76,821.73	Dispensing GH- Cost of Drug (GM)	5H 208	G0400027714
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	FRESCOTT SURGERY	4662520	31,215.36	Dispensing GH- Professional Fees (GM)	5H 208	G0400027714
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4662542	47,182.73	Dispensing GH- Cost of Drug (GM)	5H 41G	G0400027716
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4662542	17,182.23	Dispensing GH- Professional Fees (GM)	5H 41G	G0400027716
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	4662524	18,829.22	Dispensing GH- Cost of Drug (GM)	5H 09F	G0400027718
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	4662524	7,707.45	Dispensing GH- Professional Fees (GM)	5H 09F	G0400027718
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	4662526	34,324.62	Dispensing GH- Cost of Drug (GM)	WV15 6G	G0400027720
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4662526	17,747.46	Dispensing GH- Professional Fees (GM)	WV15 6G	G0400027720
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	PORTSELEY & WORTHEN MEDICAL PRACTICE	4662528	88,426.29	Dispensing GH- Cost of Drug (GM)	5H 08D	G0400027722
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	PORTSELEY & WORTHEN MEDICAL PRACTICE	4662528	34,023.04	Dispensing GH- Professional Fees (GM)	5H 08D	G0400027722
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	FLAXFYNHON MEDICAL CENTRE	4662540	26,611.01	Dispensing GH- Cost of Drug (GM)	5H 12B	G0400027724
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	FLAXFYNHON MEDICAL CENTRE	4662540	18,205.54	Dispensing GH- Professional Fees (GM)	5H 12B	G0400027724
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	ALBINGTON MEDICAL PRACTICE	4662542	20,075.56	Dispensing GH- Cost of Drug (GM)	WV7 20F	G0400027726
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	ALBINGTON MEDICAL PRACTICE	4662542	5,025.96	Dispensing GH- Professional Fees (GM)	WV7 20F	G0400027726
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	4662544	40,026.69	Dispensing GH- Cost of Drug (GM)	5H 08K	G0400027728
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4662544	21,023.07	Dispensing GH- Professional Fees (GM)	5H 08K	G0400027728
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4662546	28,762.83	Dispensing GH- Cost of Drug (GM)	7113 08L	G0400027730
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4662546	16,707.60	Dispensing GH- Professional Fees (GM)	7113 08L	G0400027730
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	4662548	50,271.79	Dispensing GH- Cost of Drug (GM)	710 26P	G0400027732
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	4662548	20,718.78	Dispensing GH- Professional Fees (GM)	710 26P	G0400027732
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Cost of Drug-Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	4662550	16,345.50	Dispensing GH- Cost of Drug (GM)	5H 81Z	G0400027734
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4662550	9,952.23	Dispensing GH- Professional Fees (GM)	5H 81Z	G0400027734
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Cost Care-Learning (DASH-05)	CHC ADULT FULLY FUNDED	FARNHOLT RESIDENTIAL LTD	4662601	34,072.54	Continuing Health Care March2023	CM23 20H	012127436
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Training/Exposure	GP OTHER COMMISSIONED SERVICES	NASC SERVICES LTD	4662628	300,200.00	A full GP Care Programme funded by NHSIC for General Practice Nurses and other Primary Healthcare Professionals.	W6W 54P	GB763281433 1914
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	External Consultancy Fees	FINANCE	NSW/MIDLANDS AND LANCASHIRE CSU	4662625	21,418.00	CCG INCOME - NON CONTRACT	1511 14P	GE 05442046 7312326308
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	ACUTE NCA	NUTFIELD HEALTH	4662764	73,414.41	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/58402-afp-0556-15aa-8300-6a9f2f58a229	5H 10P	56429117 F92062312
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	Telford & Wrekin Council	4662771	301,000.00		713 4P	459269
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	E-202 MEDICAL TRANSPORT SERVICES1 LTD	Telford & Wrekin Council	4662773	21,050.19	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/77013171-68F-6a48-88a-42120532a9a	8H1 51P	19392675 1423
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	ACUTE SERVICES14	NUTFIELD HEALTH	4662778	64,154.06	https://www.invoice-prod.dh.uk.uk/8176/invoicepdf/8234660-1404-53af-8151-e127700015	5H 90P	56429117 F92062699
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Commercial Sector	MENTAL HEALTH	Telford & Wrekin Council	4662765	824,000.00		713 4P	459262
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	Telford & Wrekin Council	4662767	501,000.00		713 4P	459318
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES14	Telford & Wrekin Council	4662760	460,120.00		713 4P	459312
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	Cost Care-Physical (DASH-02)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	4662820	25,200.00		W63 20E	5466
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM PCN DES Clin Pharmacist	DELEGATED GP	SHREWSBURY PCN	4662863	308,287.27	ARMS L15 payment March	5H 715	U46057488323
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM PCN DES Clin Pharmacist	DELEGATED GP	WREKIN PCN	4662865	43,955.74	ARMS L15 payment March	713 20W	U11205488323
Department of Health	NSD Shropshire Telford & Wrekin C&A	21/03/2021	CB&A-GM PCN DES Clin Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	4662867	87,476.50	ARMS L15 payment March	7120 76N	U4603488323

Department of Health	ME - QMS GP Pension EIs Adjustments	31/03/2021	ME - QMS GP Pension EIs Adjustments	DELEGATED GP	DANLEY MEDICAL PRACTICE	4875026	5,413.32	QMS GP Pension EIs in Year Adjustments	191.2AA	GA000029152
Department of Health	ME - QMS GP Pension EIs Adjustments	31/03/2021	ME - QMS GP Pension EIs Adjustments	DELEGATED GP	DANLEY MEDICAL PRACTICE	4875026	5,383.52	QMS GP Pension EIs in Year Adjustments	191.2AA	GA000029152
Department of Health	ME - QMS GP Prior Year EIs	31/03/2021	ME - QMS GP Prior Year EIs	DELEGATED GP	DANLEY MEDICAL PRACTICE	4875026	1,511.15	GP Prior Year EIs (QMS)	191.2AA	GA000029152
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	DRAFTON MEDICAL PRACTICE	4875080	51,171.13	Global Sum (QMS)	191.2AL	GA000029155
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAFTON MEDICAL PRACTICE	4875080	2,827.20	Phlebotomy	191.2AL	GA000029155
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAFTON MEDICAL PRACTICE	4875080	7,946.69	Primary Care Offer	191.2AL	GA000029155
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	DRAFTON MEDICAL PRACTICE	4875080	3,803.21	GMS DES Participation in the PCN	191.2AL	GA000029155
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	DRAFTON MEDICAL PRACTICE	4875080	14,354.43	Aspiration (QMS)	191.2AL	GA000029155
Department of Health	CBM-GMS DES Learn Disability Hth Ctr	31/03/2021	CBM-GMS DES Learn Disability Hth Ctr	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4875084	140.00	Learning Disability Hth Ctr DES (QMS)	191.4G5	GA000029158
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4875084	41,802.76	Global Sum (QMS)	191.4G5	GA000029158
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4875084	794.00	Phlebotomy	191.4G5	GA000029158
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4875084	1,492.00	Primary Care Offer	191.4G5	GA000029158
Department of Health	CBM-GMS Prem Cost Bnd	31/03/2021	CBM-GMS Prem Cost Bnd	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4875084	3,046.33	Cost Bnds and LA Economic Rates (QMS)	191.4G5	GA000029158
Department of Health	CBM-GMS Prem Water Rates	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4875084	42.28	Rates - Water (QMS)	191.4G5	GA000029158
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4875084	4,086.97	Aspiration (QMS)	191.4G5	GA000029158
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4875088	11,138.56	Global Sum (QMS)	191.8EA	GA000029161
Department of Health	CBM-GMS LES Basket of Procedures	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4875088	902.26	GP Basket	191.8EA	GA000029161
Department of Health	CBM-GMS LES Demand Mgmt	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4875088	3,166.42	Demand Management	191.8EA	GA000029161
Department of Health	CBM-GMS LES Intermediate Care	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4875088	1,866.32	Intermediate Care	191.8EA	GA000029161
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4875088	421.10	Phlebotomy	191.8EA	GA000029161
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4875088	2,051.76	GMS DES Participation in the PCN	191.8EA	GA000029161
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4875088	18,424.22	Notional Bnd (QMS)	191.8EA	GA000029161
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4875088	11,100.08	Aspiration (QMS)	191.8EA	GA000029161
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	25,979.20	Global Sum (QMS)	191.9QK	GA000029164
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4875092	430.40	Phlebotomy	191.9QK	GA000029164
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4875092	1,876.00	Primary Care Offer	191.9QK	GA000029164
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	484.80	GMS DES Participation in the PCN	191.9QK	GA000029164
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	1,964.58	Notional Bnd (QMS)	191.9QK	GA000029164
Department of Health	CBM-GMS Prem Water Rates	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	77.34	Rates - Water (QMS)	191.9QK	GA000029164
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	1,972.00	Aspiration (QMS)	191.9QK	GA000029164
Department of Health	ME - QMS GP Pension EIs	31/03/2021	ME - QMS GP Pension EIs	DELEGATED GP	WESTBURY MEDICAL CENTRE	4875092	9.59	GP Pension EIs (QMS)	191.9QK	GA000029164
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	4875096	81,381.06	Global Sum (QMS)	191.2AB	GA000029167
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4875096	2,013.20	Phlebotomy	191.2AB	GA000029167
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4875096	1,131.33	Primary Care Offer	191.2AB	GA000029167
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	4875096	1,473.20	GMS DES Participation in the PCN	191.2AB	GA000029167
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	STATION DRIVE SURGERY	4875096	4,425.13	Notional Bnd (QMS)	191.2AB	GA000029167
Department of Health	CBM-GMS Prem Water Rates	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	4875096	119.56	Rates - Water (QMS)	191.2AB	GA000029167
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	4875096	9,000.90	Aspiration (QMS)	191.2AB	GA000029167
Department of Health	CBM-GMS DES Learn Disability Hth Ctr	31/03/2021	CBM-GMS DES Learn Disability Hth Ctr	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	140.00	Learning Disability Hth Ctr DES (QMS)	191.6DU	GA000029170
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	86,411.27	Global Sum (QMS)	191.6DU	GA000029170
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RANBROOK GREEN SURGERY	4875100	420.90	Phlebotomy	191.6DU	GA000029170
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RANBROOK GREEN SURGERY	4875100	3,200.07	Primary Care Offer	191.6DU	GA000029170
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	1,114.14	GMS DES Participation in the PCN	191.6DU	GA000029170
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	4,669.58	Notional Bnd (QMS)	191.6DU	GA000029170
Department of Health	CBM-GMS Prem Water Rates	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	118.17	Rates - Water (QMS)	191.6DU	GA000029170
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	RANBROOK GREEN SURGERY	4875100	50,020.02	Aspiration (QMS)	191.6DU	GA000029170
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4875104	43,308.48	Global Sum (QMS)	191.4P5	GA000029173
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4875104	1,134.70	Phlebotomy	191.4P5	GA000029173
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4875104	826.91	Primary Care Offer	191.4P5	GA000029173
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	4875104	789.99	GMS DES Participation in the PCN	191.4P5	GA000029173
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	CLIVE SURGERY	4875104	2,276.16	Notional Bnd (QMS)	191.4P5	GA000029173
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	CLIVE SURGERY	4875104	4,134.38	Aspiration (QMS)	191.4P5	GA000029173
Department of Health	CBM-GMS DES Minor Surgery	31/03/2021	CBM-GMS DES Minor Surgery	DELEGATED GP	BEECHES MEDICAL PRACTICE	4875108	3,170.20	Minor Surgery DES (QMS)	191.09F	GA000029176
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	4875108	57,296.05	Global Sum (QMS)	191.09F	GA000029176
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4875108	1,447.30	Phlebotomy	191.09F	GA000029176
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4875108	3,141.87	Primary Care Offer	191.09F	GA000029176
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	4875108	1,032.65	GMS DES Participation in the PCN	191.09F	GA000029176
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	BEECHES MEDICAL PRACTICE	4875108	4,941.67	Notional Bnd (QMS)	191.09F	GA000029176
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	4875108	6,488.17	Aspiration (QMS)	191.09F	GA000029176
Department of Health	CBM-GMS DES Learn Disability Hth Ctr	31/03/2021	CBM-GMS DES Learn Disability Hth Ctr	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	140.00	Learning Disability Hth Ctr DES (QMS)	191.08B	GA000029179
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	77,343.19	Global Sum (QMS)	191.08B	GA000029179
Department of Health	CBM-GMS LES Phlebotomy	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	1,712.20	Phlebotomy	191.08B	GA000029179
Department of Health	CBM-GMS LES Primary Care Offer	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	2,218.48	Primary Care Offer	191.08B	GA000029179
Department of Health	CBM-GMS PCN DES Participation	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	1,419.89	GMS DES Participation in the PCN	191.08B	GA000029179
Department of Health	CBM-GMS Prem Notional Bnd	31/03/2021	CBM-GMS Prem Notional Bnd	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	5,014.58	Notional Bnd (QMS)	191.08B	GA000029179
Department of Health	CBM-GMS Prem Water Rates	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	59.13	Rates - Water (QMS)	191.08B	GA000029179
Department of Health	CBM-GMS QDF Aspiration	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	MUCH WENLOCK & CHESDASE MEDICAL PRACTICE	4875112	8,506.64	Aspiration (QMS)	191.08B	GA000029179
Department of Health	CBM-GMS Global Sum	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	KNOCORN MEDICAL CENTRE	4875116	37,446.13	Global Sum (QMS)	191.08H	GA000029182

Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4673074	13,056.59	Aspiration (GMS)	T10 THG	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	ME -GMS GP Prior Year E1a	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4673074	433.02	GP Prior Year E1a (GMS)	T10 THG	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	ME -GMS GP Prior Year E1a	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4673074	158.47	GP Prior Year E1a (GMS)	T10 THG	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	280.00	Learning Disability Hth Ck DES (GMS)	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	94,128.03	Global Sum (GMS)	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	1,971.90	Phlebotomy	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	5,140.34	Primary Care Offer	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	1,722.87	GMS DES Participation in the PCN	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Cost Rent	DELEGATED GP	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	795.47	Cost Rents and LA Economic Rents (GMS)	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	FOUNTAIN & NORTHERN MEDICAL PRACTICE	4673073	10,116.40	Aspiration (GMS)	S16 SDF	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	HIGLEY MEDICAL CENTRE	4673076	26,221.47	Global Sum (GMS)	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGLEY MEDICAL CENTRE	4673076	353.13	Phlebotomy	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGLEY MEDICAL CENTRE	4673076	1,801.43	Primary Care Offer	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	HIGLEY MEDICAL CENTRE	4673076	168.78	GMS DES Participation in the PCN	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Notional Rent	DELEGATED GP	HIGLEY MEDICAL CENTRE	4673076	1,245.83	Notional Rent (GMS)	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	HIGLEY MEDICAL CENTRE	4673076	105.46	Rates - Water (GMS)	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	HIGLEY MEDICAL CENTRE	4673076	2,736.23	Aspiration (GMS)	WY9564G	GA000012029
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	SIVERN FIELDS MEDICAL PRACTICE	4673070	280.00	Learning Disability Hth Ck DES (GMS)	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	SIVERN FIELDS MEDICAL PRACTICE	4673070	17,337.74	Global Sum (GMS)	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SIVERN FIELDS MEDICAL PRACTICE	4673070	1,024.30	Phlebotomy	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SIVERN FIELDS MEDICAL PRACTICE	4673070	3,312.64	Primary Care Offer	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	SIVERN FIELDS MEDICAL PRACTICE	4673070	2,372.44	GMS DES Participation in the PCN	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	SIVERN FIELDS MEDICAL PRACTICE	4673070	12,006.53	Aspiration (GMS)	S14 80G	GA000012011
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	56,206.76	Global Sum (GMS)	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4673074	1,138.80	Phlebotomy	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4673074	2,813.70	Primary Care Offer	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	1,037.12	GMS DES Participation in the PCN	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCO Learn Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	2,022.95	Learn Absence Sickness (GMS)	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	2,440.42	Notional Rent (GMS)	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	107.88	Rates - Water (GMS)	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4673074	5,641.05	Aspiration (GMS)	S19 S28	GA000012014
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	4673078	43,407.45	Global Sum (GMS)	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	4673078	26.60	Phlebotomy	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	4673078	2,172.72	Primary Care Offer	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	4673078	1,174.40	GMS DES Participation in the PCN	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	4673078	3,104.17	Notional Rent (GMS)	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	4673078	6,436.43	Aspiration (GMS)	S14 18L	GA000012017
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	4673072	4,000.00	Learning Disability Hth Ck DES (GMS)	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	4673072	80,451.44	Global Sum (GMS)	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREEZ MEDICAL PRACTICE	4673072	1,846.00	Phlebotomy	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREEZ MEDICAL PRACTICE	4673072	3,207.77	Primary Care Offer	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	4673072	1,688.91	GMS DES Participation in the PCN	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Notional Rent	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	4673072	1,574.48	Notional Rent (GMS)	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	4673072	10,799.74	Aspiration (GMS)	S14 S4F	GA000012020
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	140.00	Learning Disability Hth Ck DES (GMS)	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	95,009.46	Global Sum (GMS)	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	808.40	Phlebotomy	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	1,988.53	Primary Care Offer	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	1,702.17	GMS DES Participation in the PCN	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Actual Rent	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	2,178.75	Actual Rents (GMS)	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Water Rates	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	232.29	Rates - Water (GMS)	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	SHINAL & PROBLEE MEDICAL PRACTICE	4673076	8,540.00	Aspiration (GMS)	T11 84H	GA000012023
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4673080	105,118.28	Global Sum (GMS)	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4673080	939.10	GP Basket	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4673080	3,451.31	Demand Management	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4673080	1,511.53	Intermediate Care	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4673080	30.28	Phlebotomy	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4673080	2,251.97	GMS DES Participation in the PCN	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4673080	9,095.17	Notional Rent (GMS)	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4673080	10,023.84	Aspiration (GMS)	S13 19Z	GA000012026
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	MARYVILLE MEDICAL PRACTICE	4673085	700.00	Learning Disability Hth Ck DES (GMS)	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	MARYVILLE MEDICAL PRACTICE	4673085	46,201.15	Global Sum (GMS)	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYVILLE MEDICAL PRACTICE	4673085	945.70	Phlebotomy	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYVILLE MEDICAL PRACTICE	4673085	2,158.18	Primary Care Offer	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MARYVILLE MEDICAL PRACTICE	4673085	864.30	GMS DES Participation in the PCN	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	MARYVILLE MEDICAL PRACTICE	4673085	4,874.08	Aspiration (GMS)	S13 70R	GA000012028
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	4673088	420.00	Learning Disability Hth Ck DES (GMS)	D14 80E	GA000012021
Department of Health	Ind Disability Tatford & Winton-PA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	4673088	64,393.05	Global Sum (GMS)	D14 80E	GA000012021

Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	SWINBORO MEDICAL CENTRE	48702624	307,135.99	Global Sum (GMS)	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SWINBORO MEDICAL CENTRE	48702624	1,125.84	GP Basket	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SWINBORO MEDICAL CENTRE	48702624	3,113.33	Demand Management	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SWINBORO MEDICAL CENTRE	48702624	1,765.23	Intermediate Care	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SWINBORO MEDICAL CENTRE	48702624	896.00	Phlebotomy	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	SWINBORO MEDICAL CENTRE	48702624	1,903.29	GMS DES Participation in the PCN	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	SWINBORO MEDICAL CENTRE	48702624	19,758.61	National Rate (GMS)	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN Water Rates	DELEGATED GP	SWINBORO MEDICAL CENTRE	48702624	183.18	Rate - Water (GMS)	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	SWINBORO MEDICAL CENTRE	48702624	12,019.59	Aspiration (GMS)	715.5W	GA000012020
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	65,007.38	Global Sum (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMAGE SURGERY	48702628	1,222.00	Phlebotomy	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	SOUTH HERMAGE SURGERY	48702628	2,406.78	Primary Care Other	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	1,218.46	GMS DES Participation in the PCN	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	4,026.27	National Rate (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN Water Rates	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	1,760.90	Rate - Water (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	7,104.53	Aspiration (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	ME - GMS GP Prior Year E1s	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	464.48	GP Prior Year E1s (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	ME - GMS GP Prior Year E1s	DELEGATED GP	SOUTH HERMAGE SURGERY	48702628	436.05	GP Prior Year E1s (GMS)	519.755	GA000012023
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	AVILEY MEDICAL PRACTICE	48702631	22,674.15	Global Sum (GMS)	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	48702631	378.00	Phlebotomy	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	48702631	877.83	Primary Care Other	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	AVILEY MEDICAL PRACTICE	48702631	419.16	GMS DES Participation in the PCN	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	AVILEY MEDICAL PRACTICE	48702631	1,885.42	National Rate (GMS)	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	AVILEY MEDICAL PRACTICE	48702631	2,866.68	Aspiration (GMS)	WV15.0MG	GA000012026
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS DES Learn Disability 18th CA	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48702638	1,540.00	Learning Disability 18th CA DES (GMS)	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48702638	42,953.40	Global Sum (GMS)	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48702638	726.19	GP Basket	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48702638	1,175.48	Demand Management	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48702638	628.27	Intermediate Care	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48702638	36.40	Phlebotomy	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48702638	772.87	GMS DES Participation in the PCN	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48702638	2,023.28	National Rate (GMS)	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48702638	3,094.67	Aspiration (GMS)	718.707	GA000012028
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS DES Learn Disability 18th CA	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48702642	380.00	Learning Disability 18th CA DES (GMS)	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48702642	61,823.30	Global Sum (GMS)	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48702642	1,792.50	GP Basket	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48702642	1,621.90	Demand Management	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48702642	608.37	Intermediate Care	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48702642	86.40	Phlebotomy	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48702642	1,127.17	GMS DES Participation in the PCN	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48702642	13,306.25	National Rate (GMS)	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48702642	5,218.11	Aspiration (GMS)	717.5E1	GA000012072
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48702644	31,804.61	Global Sum (GMS)	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	48702644	466.20	Phlebotomy	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	48702644	1,564.23	Primary Care Other	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48702644	586.05	GMS DES Participation in the PCN	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48702644	1,683.33	National Rate (GMS)	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48702644	2,834.28	Aspiration (GMS)	517.842	GA000012075
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS DES Learn Disability 18th CA	DELEGATED GP	TILDOOC	48702648	2,240.00	Learning Disability 18th CA DES (GMS)	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	TILDOOC	48702648	38,676.90	Global Sum (GMS)	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TILDOOC	48702648	4,056.79	GP Basket	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TILDOOC	48702648	1,473.02	Demand Management	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TILDOOC	48702648	642.77	Intermediate Care	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TILDOOC	48702648	2,649.50	Phlebotomy	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN DES Participation	DELEGATED GP	TILDOOC	48702648	6,378.05	GMS DES Participation in the PCN	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN Other	DELEGATED GP	TILDOOC	48702648	55,001.00	CBM-GMS PCN - CQC reimbursement	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	TILDOOC	48702648	1,547.80	National Rate (GMS)	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	TILDOOC	48702648	24,802.40	National Rate (GMS)	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS QDF Aspiration	DELEGATED GP	TILDOOC	48702648	37,171.02	Aspiration (GMS)	713.212	GA000013171
Department of Health	Indigenous Tasmania Western CA	31/03/2021	Local Care Intensive Funding/No Panel	DELEGATED GP	CARE COVER JV/1 LTD	48722164	37,022.00	https://www.invoice-prod.dhs.wa.gov.au/1913/InvoicePDF/14778961746-9133-9263-708028242177	W67.042	51019
Department of Health	Indigenous Tasmania Western CA	31/03/2021	ChronicMed/Commercial Sector	MENTAL HEALTH SERVICES	THORNBERY COMMUNITY SERVICES	48722166	32,128.76	https://www.invoice-prod.dhs.wa.gov.au/1913/InvoicePDF/14778961746-9133-9263-708028242177	8541.994	GB27325143
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS DES Learn Disability 18th CA	DELEGATED GP	CHARLTON MEDICAL CENTRE	48734703	1,200.00	Learning Disability 18th CA DES (GMS)	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	48734703	15,087.40	Global Sum (GMS)	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	48734703	1,096.70	GP Basket	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	48734703	3,628.70	Demand Management	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	48734703	2,023.28	Intermediate Care	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	48734703	844.20	Phlebotomy	712.042	GA000012916
Department of Health	Indigenous Tasmania Western CA	31/03/2021	CBM-GMS PCN National Rate	DELEGATED GP	CHARLTON MEDICAL CENTRE	48734703	1,995.00	National Rate (GMS)	712.042	GA000012916

