

A333: Expenditure Over Threshold (AP)

Note: This Report has a grouping 'Threshold Amount' which is mapped to AP Invoice Total Amount (i.e. Invoice Header Amount) (column Threshold Amount) is not available in the report output. The AP Amount column in the report represents the invoice distribution amount (which is not Invoice Header amount).

Department/Health	Entity	Date	Invoice Type	Contract Area	Supplier	Transaction	AP Amount	Contract	Supplier	Contract	Project	Contract	UT Reference	Invoice Invoice	
Department of Health	NHS	31/10/2022	Care Case Learning (Share)	CHC ADULT FULLY FUNDED	DWLD LEADS SERVICE	4262700	25,264.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/7252163-3255-5115-8516-853262297					GB 15745232	58V20254	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	MENTAL HEALTH SERVICES	EYELUM HEALTHCARE LTD	4262727	5,000.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/7248700-8366-1543-4848-148849527					GB 025772548	CU00015	
Department of Health	NHS	31/10/2022	Best Bid Back to Front Other	COMMISSIONING	NHS MIDLANDS AND LANGSHIRE CBU	4262729	67,888.00	CIC/HC/MCA - NON CONTRACT					GB 5944204	73322226	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	4262741	34,383.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/6956462-4276-3306-9440-4641-97806					GB 06735445	635846	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	LD AND AUTISM	FARMFORD RESIDENTIAL LTD	4262760	41,072.53						GB 0291204	88940207	
Department of Health	NHS	31/10/2022	Care Case Learning (Share)	CHC ADULT FULLY FUNDED	AENEAS TRUST	4262763	30,800.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/7251614-4803-0076-8500-856231387					GB 041415A	84008894	12110
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	MENTAL HEALTH SERVICES	EYELUM HEALTHCARE LTD	4271217	45,855.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/7022656-7231-5471-4847-48487805006					GB 025772548	W040210	
Department of Health	NHS	31/10/2022	Professional Fees	SOCIAL PRESCRIBING	NHS MIDLANDS AND LANGSHIRE CBU	4271217	76,800.00	CIC/HC/MCA - NON CONTRACT					GB 5944204	733222018	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	MENTAL HEALTH SERVICES	ROYAL HOSPITAL FOR NEURO DISABILITY	4271240	44,885.71	https://www.enhance-prod.dh.uk.uk/8176/voicings/6585103-2324-1566-8516-848685189					GB 0291204	58151208	
Department of Health	NHS	31/10/2022	Care Case-Physical (Share)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	4271242	71,823.20	https://www.enhance-prod.dh.uk.uk/8176/voicings/6766494-4270-5426-8444-83226614368					GB 0210412519		
Department of Health	NHS	31/10/2022	Care Case- Palliative Care	CHC ADULT FULLY FUNDED (AGE TRACK)	INVEST IN CARE LTD	4271245	42,274.22	https://www.enhance-prod.dh.uk.uk/8176/voicings/7483274-2347-5217-8437-5857046476					GB 0291204	591202	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	4271229	32,209.38	https://www.enhance-prod.dh.uk.uk/8176/voicings/6458704-3961-5411-8536-33855888897					GB 06735445	622222	
Department of Health	NHS	31/10/2022	Clinical/Medical Independent	ACUTE NCA	NUTFIELD HEALTH	4271238	30,338.24						GB 041415A	593269	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	ACUTE NCA	SPAINMEDICAL LTD	4271263	86,951.80	https://www.enhance-prod.dh.uk.uk/8176/voicings/6428765-7911-5176-8430-82238882893					GB 041415A	593269	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	COUNTIES OF CHESTER HOSPITALS NHS FOUNDATION TRUST	4272047	58,235.00	October 2022 Contract Payment - Counties Of Chester Hospital NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	M&C CHESTER HOSPITALS NHS FOUNDATION TRUST	4272047	62,261.40	October 2022 Contract Payment - M&C Chester Hospitals NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	4272048	121,523.10	October 2022 Contract Payment - The Dudley Group NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	ROYAL HOSPITAL FOR NEURO DISABILITY NHS TRUST	4272048	69,071.24	October 2022 Contract Payment - The Royal Wolverhampton NHS Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	UNIVERSITY HOSPITALS OF BIRMINGHAM NHS FOUNDATION TRUST	4272048	281,203.70	October 2022 Contract Payment - University Hospitals Birmingham NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	UNIVERSITY HOSPITALS OF NORTH MANCHESTER NHS TRUST	4272048	714,206.00	October 2022 Contract Payment - University Hospitals of North Manches NHS Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	4272048	2,225,549.42	October 2022 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	TRIMMERSHAM ACUTE HOSPITALS NHS TRUST	4272052	201,886.00	October 2022 Contract Payment - Worceshire Acute Hospitals NHS Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	WYE VALLEY NHS TRUST	4272059	588,074.00	October 2022 Contract Payment - Wye Valley NHS Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	MENTAL HEALTH SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	4272066	1,802,648.00	October 2022 Contract Payment - Midlands Partnership NHS Foundation Trust					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Clinical/Medical Developed	ACUTE SERVICES	BETTS DONWATER UNIVERSITY NHS	4272066	447,800.00	October 2022 Contract Payment - Betts					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Clinical/Medical Developed	ADMIN	COMMUNITY LOCAL HEALTH BOARD	4272063	38,076.00	October 2022 Contract Payment - Power					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Health Services Trust Contract	ACUTE SERVICES	BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	4272070	68,417.00	October 2022 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST					GB 041415A	00080102	
Department of Health	NHS	31/10/2022	Clinical/Medical Other Public	COMMUNITY SERVICES	TILFORD & WREKEN COUNCIL	4272047	600,000.00						GB 041415A	644948	
Department of Health	NHS	31/10/2022	Clinical/Medical Other Public	COMMUNITY SERVICES	TILFORD & WREKEN COUNCIL	4272047	1,552,000.00						GB 041415A	644946	
Department of Health	NHS	31/10/2022	Clinical/Medical History Sector	MENTAL HEALTH SERVICES	TILFORD & WREKEN CVS	4272047	46,000.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/6032471-1489-5415-4238-4856493802					GB 041415A	71212P	
Department of Health	NHS	31/10/2022	Clinical/Medical Independent	MENTAL HEALTH SERVICES	MENTAL HEALTH & WELLBEING SERVICES LTD	4272049	130,000.00						GB 041415A	910162	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	PRESCRIBING	ANCAAS LTD	4272047	101,473.47	https://www.enhance-prod.dh.uk.uk/8176/voicings/6940007-8611-5415-9101-8230561093					GB 041415A	78798071	27561
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	GP INVESTMENT	ONE GROUP PARTNERS	4272016	21,300.00	ARUP - csm41 Q1 2023					GB 041415A	88220888	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	GP INVESTMENT	ONE GROUP PARTNERS	4272016	8,209.00	ARUP engineering consultancy covid centre					GB 041415A	88220888	
Department of Health	NHS	31/10/2022	Agreement/Lease Payable	BALANCE SHEET	HMRC	4272027	1,526.00						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	Income tax -CIV	BALANCE SHEET	HMRC	4272027	142,976.26						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	Income tax -CIV-Student Loans	BALANCE SHEET	HMRC	4272027	1,462.00						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	National Insurance - 1 pr-NI-ERS	BALANCE SHEET	HMRC	4272027	112,467.11						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	National Insurance - 1 pr-NI-ERS	BALANCE SHEET	HMRC	4272027	70,265.24						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	4272027	121.00						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	Salaries Net Pay - 1 pr	BALANCE SHEET	HMRC	4272027	-4,368.40						GB 041415A	47490177962306	
Department of Health	NHS	31/10/2022	Clinical/Medical Independent	ACUTE NCA	SPAINMEDICAL LTD	4272009	142,287.21						GB 041415A	593269	
Department of Health	NHS	31/10/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	EVG TRANSITION LTD	4272061	32,076.70	https://www.enhance-prod.dh.uk.uk/8176/voicings/6786701-4499-5446-4142-9441542308					GB 041415A	9490000020	
Department of Health	NHS	31/10/2022	CBM-05 General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYE CARE LTD	4287004	58,764.47	https://www.enhance-prod.dh.uk.uk/8176/voicings/6443807-3261-5423-8442-528484818					GB 041415A	58376	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	COMMUNITY SERVICES	COMMUNITY HEALTH & EYE CARE LTD	4287005	146,899.88	https://www.enhance-prod.dh.uk.uk/8176/voicings/6501188-0648-5456-8460-34424481058					GB 041415A	58376	
Department of Health	NHS	31/10/2022	Clinical/Medical Developed	ADMIN	ACUTE NCA	HWELL DDA UNIVERSITY HEALTH BOARD	4272055	30,254.00					GB 041415A	6443807	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	COMMUNITY SERVICES	STANWELL CLINIC LTD	4272062	108,504.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/6761610-4694-5469-8402-40234651179					GB 041415A	57400028	
Department of Health	NHS	31/10/2022	Clinical/Medical History Sector	CIV MENTAL HEALTH (EYE CL)	TILFORD & WREKEN CVS	4272049	46,000.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/6032471-1489-5415-4238-4856493802					GB 041415A	71212P	
Department of Health	NHS	31/10/2022	Clinical/Medical Commercial	PATIENT TRANSPORT SERVICES	E2C MEDICAL TRANSPORT SERVICES LTD	4287007	448,878.87	https://www.enhance-prod.dh.uk.uk/8176/voicings/6105049-8566-5456-4727-3481048585					GB 041415A	849159	
Department of Health	NHS	31/10/2022	Care Case- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TILFORD & WREKEN COUNCIL	4281872	138,000.00						GB 041415A	644948	
Department of Health	NHS	31/10/2022	Care Case- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TILFORD & WREKEN COUNCIL	4281875	150,000.00						GB 041415A	644946	
Department of Health	NHS	31/10/2022	Service Charge	EDUCATION AND FACILITIES	NHS PROPERTY SERVICES LTD	4281700	21,277.32						GB 041415A	482670	
Department of Health	NHS	31/10/2022	Service Charge	PROGRAMME	NHS PROPERTY SERVICES LTD	4281700	13,976.16	https://www.enhance-prod.dh.uk.uk/8176/voicings/6517207-3442-5467-8437-4716451286					GB 041415A	482696	
Department of Health	NHS	31/10/2022	Rent	PROGRAMME	NHS PROPERTY SERVICES LTD	4281712	13,843.51	https://www.enhance-prod.dh.uk.uk/8176/voicings/6147646-4702-5426-4848-47716642351					GB 041415A	482789	
Department of Health	NHS	31/10/2022	ROI/Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	4281715	48,611.45	https://www.enhance-prod.dh.uk.uk/8176/voicings/6734207-3474-5416-8433-48485058809					GB 041415A	482786	
Department of Health	NHS	31/10/2022	Care Case-Physical (Share)	CHC ADULT FULLY FUNDED	AMBERLEY COMPLEX HOSPITALS LTD	4281200	26,363.52	https://www.enhance-prod.dh.uk.uk/8176/voicings/6734444-8165-5462-4847-34833937976					GB 041415A	502034	
Department of Health	NHS	31/10/2022	Care Case Learning (Share)	CHC ADULT FULLY FUNDED	GRW HEALTHCARE LTD	4281256	26,864.00	https://www.enhance-prod.dh.uk.uk/8176/voicings/6738810-2205-5456-4848-45144104546					GB 041415A	701260	
Department of Health	NHS	31/10/2022	CBM-AMPS-PCN-DES-PCN support	DELEGATED GP	NORTH SHROPSHIRE PCN	4281765	36,877.75	NCS Support Payment					GB 041415A	9400000007	
Department of Health	NHS	31/10/2022	CBM-NCI Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	4281765	6,500.00	NCS Care Home Premium					GB 041415A	9400000007	
Department of Health	NHS	31/10/2022	CBM-NCI Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	4281765	1,322.44	NCS Clinical Director					GB 041415A	9400000007	
Department of Health	NHS	31/10/2022	CBM-NCI Extended Hours Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4281765	30,423.04	NCS Extended Hours Access					GB 041415A	9400000007	
Department of Health	NHS	31/10/2022	CBM-AMPS-PCN-DES-PCN support	DELEGATED GP	SHREWSBURY PCN	4281769	35,611.11	NCS Support Payment					GB 041415A	9400000014	
Department of Health	NHS	31/10/2022	CBM-NCI Care Home Premium	DELEGATED GP	SHREWSBURY PCN	4281769	12,800.00	NCS Care Home Premium					GB 041415A	9400000014	
Department of Health	NHS	31/10/2022	CBM-NCI Clinical Director	DELEGATED GP	SHREWSBURY PCN	4281769	7,583.88	NCS Clinical Director					GB 041415A	9400000014	
Department of Health	NHS	31/10/2022	CBM-NCI Extended Hours Access	DELEGATED GP	SHREWSBURY PCN	4281769	34,768.52	NCS Extended Hours Access					GB 041415A	9400000014	
Department of Health	NHS	31/10/2022	Best Bid Back to Front Other	NURSING AND QUALITY PROGRAMME	ROYAL HOSPITAL FOR NEURO DISABILITY NHS TRUST	4283200	26,388.00						GB 041415A	7001219	

Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Clinical/Medical Services Rch	NHS LEI	NHS BLACK COUNTRY ICB	4282074	261,668.00	ICB INCOME - NON CONTRACT 4813105		WFS 246	742000164
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	4284276	29,462.76	Dispensing Ch - Cost of Drugs (SAR)		S17 842	GH000010224
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4284276	1,837.28	Dispensing Ch - Professional Fees (SAR)		S17 842	GH000010224
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-FMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HOONET MEDICAL CENTRE	4284287	12,381.61	Dispensing Ch - Cost of Drugs (SAR)		T19 262	GH000010229
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-FMS Prof Fees Dispensing	DELEGATED GP	HOONET MEDICAL CENTRE	4284287	17,658.49	Dispensing Ch - Professional Fees (SAR)		T19 262	GH000010229
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEDS WENLOCK & CEASAGE MEDICAL PRACTICE	4284295	46,024.36	Dispensing Ch - Cost of Drugs (SAR)		T12 68L	GH000010233
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MEDS WENLOCK & CEASAGE MEDICAL PRACTICE	4284295	10,371.17	Dispensing Ch - Professional Fees (SAR)		T12 68L	GH000010233
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOOKIN MEDICAL CENTRE	4284298	43,378.67	Dispensing Ch - Cost of Drugs (SAR)		S10 86L	GH000010236
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	KNOOKIN MEDICAL CENTRE	4284298	11,726.14	Dispensing Ch - Professional Fees (SAR)		S10 86L	GH000010236
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALDRINGTON MEDICAL PRACTICE	4284302	26,166.02	Dispensing Ch - Cost of Drugs (SAR)		W17 207	GH000010240
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	ALDRINGTON MEDICAL PRACTICE	4284302	7,160.18	Dispensing Ch - Professional Fees (SAR)		W17 207	GH000010240
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLASTYNNON MEDICAL CENTRE	4284304	12,393.89	Dispensing Ch - Cost of Drugs (SAR)		S11 288	GH000010241
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PLASTYNNON MEDICAL CENTRE	4284304	10,717.51	Dispensing Ch - Professional Fees (SAR)		S11 288	GH000010241
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PORLTON & WORTHEN MEDICAL PRACTICE	4284305	108,714.28	Dispensing Ch - Cost of Drugs (SAR)		S15 28F	GH000010244
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PORLTON & WORTHEN MEDICAL PRACTICE	4284305	23,401.30	Dispensing Ch - Professional Fees (SAR)		S15 28F	GH000010244
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	AVILEY MEDICAL PRACTICE	4284308	39,328.54	Dispensing Ch - Cost of Drugs (SAR)		W15 64G	GH000010246
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	AVILEY MEDICAL PRACTICE	4284308	14,391.05	Dispensing Ch - Professional Fees (SAR)		W15 64G	GH000010246
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	4284310	19,175.50	Dispensing Ch - Cost of Drugs (SAR)		S15 28F	GH000010248
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	4284310	6,003.20	Dispensing Ch - Professional Fees (SAR)		S15 28F	GH000010248
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4284311	61,731.04	Dispensing Ch - Cost of Drugs (SAR)		S14 45	GH000010253
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4284311	16,370.04	Dispensing Ch - Professional Fees (SAR)		S14 45	GH000010253
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	4284318	81,761.21	Dispensing Ch - Cost of Drugs (SAR)		S14 208	GH000010256
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	4284318	21,623.84	Dispensing Ch - Professional Fees (SAR)		S14 208	GH000010256
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	4284321	45,267.89	Dispensing Ch - Cost of Drugs (SAR)		W16065	GH000010259
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4284321	13,351.70	Dispensing Ch - Professional Fees (SAR)		W16065	GH000010259
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	4284323	41,470.82	Dispensing Ch - Cost of Drugs (SAR)		S14 195	GH000010261
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	4284323	11,944.07	Dispensing Ch - Professional Fees (SAR)		S14 195	GH000010261
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAWEN AMES MEDICAL PRACTICE	4284323	22,161.00	Dispensing Ch - Cost of Drugs (SAR)		S17 89F	GH000010271
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CRAWEN AMES MEDICAL PRACTICE	4284323	7,211.56	Dispensing Ch - Professional Fees (SAR)		S17 89F	GH000010271
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHARCAMEE MEDICAL GROUP	4284328	13,548.41	Dispensing Ch - Cost of Drugs (SAR)		S12 008	GH000010276
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CHARCAMEE MEDICAL GROUP	4284328	11,762.33	Dispensing Ch - Professional Fees (SAR)		S12 008	GH000010276
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	4284342	56,422.28	Dispensing Ch - Cost of Drugs (SAR)		T10 24G	GH000010280
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4284342	16,966.26	Dispensing Ch - Professional Fees (SAR)		T10 24G	GH000010280
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & REES MEDICAL PRACTICE	4284344	12,726.42	Dispensing Ch - Cost of Drugs (SAR)		S14 14F	GH000010282
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4284344	36,024.78	Dispensing Ch - Professional Fees (SAR)		S14 14F	GH000010282
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	4284346	19,197.23	Dispensing Ch - Cost of Drugs (SAR)		S15 92B	GH000010284
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	4284346	8,611.57	Dispensing Ch - Professional Fees (SAR)		S15 92B	GH000010284
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Clinical/Medical Other Public Sector	COMMUNITY SERVICES	SHROPSHIRE COUNCIL	4284351	16,236.71			S15 84D	735168
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Computer Network Costs	PRIMARY CARE IT	RECENTRIC SOLUTIONS LTD	4284356	28,232.68	https://www.athena-prod.dh.uk:8176/vivo/epf/546464-61-31-1-s495-486-120d8160		H23 305	16425430
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Computer Network Costs	PRIMARY CARE IT	RECENTRIC SOLUTIONS LTD	4284356	46,478.90	https://www.athena-prod.dh.uk:8176/vivo/epf/546464-61-31-1-s495-486-120d8160		H23 305	16425430
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Care Case-Physical Diab(5)	CHC ADULT FULLY FUNDED	LEONARD CHEWRE SALUBRITY	4285273	46,515.21	Continuing Health Care October 2022		L20 24I	89622375
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Care Case-Learning Diab(5)	CHC ADULT FULLY FUNDED	AVENMENT CENTRAL LTD	4285277	34,672.13	Continuing Health Care October 2022		CG23 20H	10227476
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Care Case-Physical Diab(5-1)	CHC ADULT FULLY FUNDED	MOBBS CARE LTD	4285277	21,879.33	Continuing Health Care October 2022		W15 5 W	102274908
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Clinical/Medical Commercial Sector	ADHD	STEPS TO INDEPENDENCE LTD	4285862	26,366.80				801515CA
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	Clinical/Medical Commercial Sector	MENTAL HEALTH SERVICES	THE BURNBY CORPORATE SERVICES	4285869	17,378.12	https://www.athena-prod.dh.uk:8176/vivo/epf/628209-40F-1599-80B-e866-22152		8541 99H	086728549
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	External Consultancy Fees	CONTRACTING HEALTHCARE LTD	WOODROW MEDICAL PRACTICE LTD	4285944	17,772.20	https://www.athena-prod.dh.uk:8176/vivo/epf/682090-40F-1489-0415-871483316495		83 20F	20299449
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	CHIBBERN MEDICAL CENTRE	4287089	39,016.41	PCN DES Enhanced Access		T15 04W	M82096A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4287097	29,381.16	PCN DES Enhanced Access		T17 1E2	M82618A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	TILDOC	4287093	39,830.08	PCN DES Enhanced Access		T12 22	Y01028A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	CANTON SURGERY	4287100	55,544.12	PCN DES Enhanced Access		S11 38D	M82028A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	DO THY MEMORABLE SURGERY	4287097	39,154.02	PCN DES Enhanced Access		S15 75	M82036A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-ND Enhanced Access	DELEGATED GP	OUR HEALTH PARTNERSHIP	4287083	38,529.83	PCN DES Enhanced Access		832 12K	SF796A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	4287090	26,336.67	ARRS		832 12K	S8FCM81022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	4287050	43,479.58	ARRS		832 12K	SF796A1022
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4288982	21,861.98	Global Sum (SAR)		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4288982	1,264.50	Medicine Management		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Pharmacy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4288982	466.20	Pharmacy		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4288982	882.25	Prescribing Incentive Scheme		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4288982	1,544.21	Primary Care Other		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4288982	1,389.58	CBM-GMS PCN DES Participation		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Pres Non-solent Part	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4288982	1,881.33	Non-solent Part (SAR)		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Pres Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4288982	38.08	Rates - Water (SAR)		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4288982	2,834.28	Aspiration (SAR)		S17 842	GH000010286
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4288980	52,079.84	Global Sum (SAR)		T17 54W	GH000010247
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Bank of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4288980	321.26	CP Bank		T17 54W	GH000010247
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Derived Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4288980	1,470.78	Derived Management		T17 54W	GH000010247
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4288980	823.68	Intermediate Care		T17 54W	GH000010247
Department of Health	Ind Discharge Tabled & Version 1.0	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4288980	1,708.86	Medicine Management		T17 54W	GH000010247

Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4282893	130.60	Phlebotomy	177 548	GH400012647
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4282893	2,148.21	Prescribing Incentive Scheme	177 548	GH400012647
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4282893	1,514.05	CBM-GMS-PON DES Participation	177 548	GH400012647
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem National Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4282893	6,533.89	National Rent (RM)	177 548	GH400012647
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4282893	4,712.23	Aspiration (GMS)	177 548	GH400012647
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Learn Daily With CWA	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	420.00	Learning Disability With CWA DES (RM)	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	42,313.34	Global Sum (GMS)	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	736.10	GP Basket	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	1,175.48	Demand Management	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	638.27	Intermediate Care	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	2,072.46	Medicine Management	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	36.40	Phlebotomy	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	IRONBIDGE MEDICAL PRACTICE	4282894	2,364.13	Prescribing Incentive Scheme	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	1,548.28	CBM-GMS-PON DES Participation	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem National Rent	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	2,052.08	National Rent (RM)	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem Water Rates	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	74.20	Rates - Water (RM)	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	3,984.47	Aspiration (GMS)	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBIDGE MEDICAL PRACTICE	4282894	289.00	GMS Weight Management Service	178 707	GH400012743
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	HIGLEY MEDICAL CENTRE	4282896	30,151.17	Global Sum (GMS)	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGLEY MEDICAL CENTRE	4282896	32.13	Phlebotomy	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	HIGLEY MEDICAL CENTRE	4282896	1,325.44	Prescribing Incentive Scheme	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGLEY MEDICAL CENTRE	4282896	1,303.61	Primary Care Offer	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	HIGLEY MEDICAL CENTRE	4282896	1,339.50	CBM-GMS-PON DES Participation	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem National Rent	DELEGATED GP	HIGLEY MEDICAL CENTRE	4282896	1,345.83	National Rent (RM)	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem Water Rates	DELEGATED GP	HIGLEY MEDICAL CENTRE	4282896	12.13	Rates - Water (RM)	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	HIGLEY MEDICAL CENTRE	4282896	3,796.33	Aspiration (GMS)	WY96GMS	GH400012751
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS Contract Value	DELEGATED GP	HOONET MEDICAL CENTRE	4282897	21,478.43	PMS Contract Value	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	4282897	2,384.33	Medicine Management	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	4282897	96.10	Phlebotomy	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	4282897	1,976.16	Prescribing Incentive Scheme	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	4282897	855.96	Primary Care Offer	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-Prem National Rent	DELEGATED GP	HOONET MEDICAL CENTRE	4282897	3,791.87	National Rent (RM)	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-PMS-QDF Aspiration	DELEGATED GP	HOONET MEDICAL CENTRE	4282897	3,369.75	Aspiration (RM)	179 249	GH400012762
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	SEVEN FIELDS MEDICAL PRACTICE	4282898	127,861.61	Global Sum (GMS)	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	SEVEN FIELDS MEDICAL PRACTICE	4282898	9,313.78	Medicine Management	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVEN FIELDS MEDICAL PRACTICE	4282898	1,634.30	Phlebotomy	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	SEVEN FIELDS MEDICAL PRACTICE	4282898	8,209.79	Prescribing Incentive Scheme	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVEN FIELDS MEDICAL PRACTICE	4282898	3,012.34	Primary Care Offer	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	SEVEN FIELDS MEDICAL PRACTICE	4282898	4,732.83	CBM-GMS-PON DES Participation	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	SEVEN FIELDS MEDICAL PRACTICE	4282898	12,065.12	Aspiration (GMS)	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVEN FIELDS MEDICAL PRACTICE	4282898	21.00	GMS Weight Management Service	511 492	GH400012763
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	46,191.12	Global Sum (GMS)	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	391.84	GP Basket	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	1,493.13	Demand Management	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	823.38	Intermediate Care	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	3,192.68	Medicine Management	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	387.10	Phlebotomy	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PROSSER M P	4282899	1,334.30	Prescribing Incentive Scheme	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Clin Pharmacist	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	31,540.04	CBM-GMS-PON DES Clin Pharmacist	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	1,648.20	CBM-GMS-PON DES Participation	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem National Rent	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	4,070.21	National Rent (RM)	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem Water Rates	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	60.24	Rates - Water (RM)	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	3,793.34	Aspiration (GMS)	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINGWOOD & PROSSER M P	4282899	11.50	GMS Weight Management Service	173 259	GH400012766
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Learn Daily With CWA	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	140.00	Learning Disability With CWA DES (RM)	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Minor Surgery	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	4,313.38	Minor Surgery (RM) (GMS)	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	85,038.08	Global Sum (GMS)	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARSDEN MEDICAL PRACTICE	4282900	620.20	Phlebotomy	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	MARSDEN MEDICAL PRACTICE	4282900	472.27	Prescribing Incentive Scheme	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARSDEN MEDICAL PRACTICE	4282900	2,877.03	Primary Care Offer	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	2,881.00	CBM-GMS-PON DES Participation	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-Prem National Rent	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	4,618.13	National Rent (RM)	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	MARSDEN MEDICAL PRACTICE	4282900	8,737.06	Aspiration (GMS)	512 626	GH400012822
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4282901	151,889.00	Global Sum (GMS)	179 246	GH400012851
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4282901	1,837.30	Phlebotomy	179 246	GH400012851
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Prec Incentive Sch	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4282901	789.26	Prescribing Incentive Scheme	179 246	GH400012851
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4282901	7,944.69	Primary Care Offer	179 246	GH400012851
Department of Health	Ind Dagupan Tarlac & Wangsa-C.A	31/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4282901	1,614.30	CBM-GMS-PON DES Participation	179 246	GH400012851

Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	DUNFON MEDICAL PRACTICE	4289001	34,564.43	Aspiration (GMS)	519 246	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	ME-GMS GP Pension Eln	DELEGATED GP	DUNFON MEDICAL PRACTICE	4289001	6,367.50	GP Pension Eln (GMS)	519 246	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	ME-GMS GP Pension Eln	DELEGATED GP	DUNFON MEDICAL PRACTICE	4289001	3,331.30	GP Pension Eln (GMS)	519 246	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS DES Learn Disability Hth Cn	DELEGATED GP	MARVUSLE MEDICAL PRACTICE	4289002	280.00	Learning Disability Hth Cn DES (GMS)	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	MARVUSLE MEDICAL PRACTICE	4289002	40,388.27	Global Sum (GMS)	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	MARVUSLE MEDICAL PRACTICE	4289002	3,920.99	Medicine Management	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	MARVUSLE MEDICAL PRACTICE	4289002	965.30	Phlebology	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	MARVUSLE MEDICAL PRACTICE	4289002	407.42	Prescribing Incentive Scheme	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	MARVUSLE MEDICAL PRACTICE	4289002	2,158.18	Primary Care Other	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MARVUSLE MEDICAL PRACTICE	4289002	1,761.72	CBM-GMS PCN DES Participation	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN Water Rates	DELEGATED GP	MARVUSLE MEDICAL PRACTICE	4289002	283.15	Rates - Water (GMS)	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	MARVUSLE MEDICAL PRACTICE	4289002	4,874.90	Aspiration (GMS)	519 708	GH400012887
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	77,248.05	Global Sum (GMS)	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	5,522.70	Medicine Management	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	1,752.10	Phlebology	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	923.08	Prescribing Incentive Scheme	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	2,214.06	Primary Care Other	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	2,844.22	CBM-GMS PCN DES Participation	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN National Rate	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	5,594.58	National Rate (GMS)	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4289003	8,206.94	Aspiration (GMS)	519 684	GH400012910
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	4289004	112,138.51	Global Sum (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Budget of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	1,342.13	GP Budget	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Demoted Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	1,937.96	Demoted Management	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	1,790.86	Intermediate Care	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	2,701.70	Medicine Management	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	2,756.70	Phlebology	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4289004	1,864.43	Prescribing Incentive Scheme	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	4289004	3,062.10	CBM-GMS PCN DES Participation	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN Actual Rate	DELEGATED GP	LINDEN HALL SURGERY	4289004	100.00	Actual Rate (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN National Rate	DELEGATED GP	LINDEN HALL SURGERY	4289004	5,979.71	National Rate (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN Water Rates	DELEGATED GP	LINDEN HALL SURGERY	4289004	21.70	Rates - Water (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	LINDEN HALL SURGERY	4289004	9,375.15	Aspiration (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	LINDEN HALL SURGERY	4289004	2,174.46	GP Prior Year Eln (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	ME-GMS GP Prior Year Eln	DELEGATED GP	LINDEN HALL SURGERY	4289004	2,192.61	GP Prior Year Eln (GMS)	519 704	GH400012947
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS DES Learn Disability Hth Cn	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	140.00	Learning Disability Hth Cn DES (GMS)	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	37,325.80	Global Sum (GMS)	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	KNOXON MEDICAL CENTRE	4289005	2,602.61	Medicine Management	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	KNOXON MEDICAL CENTRE	4289005	1,030.30	Phlebology	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	KNOXON MEDICAL CENTRE	4289005	1,858.83	Prescribing Incentive Scheme	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	KNOXON MEDICAL CENTRE	4289005	1,725.69	Primary Care Other	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	1,911.72	CBM-GMS PCN DES Participation	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN National Rate	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	2,676.83	National Rate (GMS)	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN Water Rates	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	31.37	Rates - Water (GMS)	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	3,154.74	Aspiration (GMS)	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS WEGIST MANAGEMENT SERVICE	DELEGATED GP	KNOXON MEDICAL CENTRE	4289005	11.50	GMS Weight Management Service	519 684	GH400012885
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	4289006	67,272.66	Global Sum (GMS)	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	4289006	4,706.40	Medicine Management	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	4289006	1,796.90	Phlebology	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	4289006	3,677.54	Prescribing Incentive Scheme	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	4289006	3,105.41	Primary Care Other	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	4289006	2,469.38	CBM-GMS PCN DES Participation	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN National Rate	DELEGATED GP	PORTCULLIS SURGERY	4289006	3,302.08	National Rate (GMS)	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	PORTCULLIS SURGERY	4289006	8,185.82	Aspiration (GMS)	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS WEGIST MANAGEMENT SERVICE	DELEGATED GP	PORTCULLIS SURGERY	4289006	126.50	GMS Weight Management Service	519 107	GH400013065
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS DES Learn Disability Hth Cn	DELEGATED GP	MYTTON GMS SURGERY	4289007	560.00	Learning Disability Hth Cn DES (GMS)	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	MYTTON GMS SURGERY	4289007	76,471.36	Global Sum (GMS)	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	MYTTON GMS SURGERY	4289007	5,879.48	Medicine Management	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	MYTTON GMS SURGERY	4289007	993.90	Phlebology	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	MYTTON GMS SURGERY	4289007	4,088.87	Prescribing Incentive Scheme	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Primary Care Other	LOCAL INCENTIVE SCHEMES	MYTTON GMS SURGERY	4289007	2,399.46	Primary Care Other	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	MYTTON GMS SURGERY	4289007	3,261.38	CBM-GMS PCN DES Participation	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN National Rate	DELEGATED GP	MYTTON GMS SURGERY	4289007	5,470.82	National Rate (GMS)	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS PPHN Water Rates	DELEGATED GP	MYTTON GMS SURGERY	4289007	365.71	Rates - Water (GMS)	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	MYTTON GMS SURGERY	4289007	8,968.09	Aspiration (GMS)	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS WEGIST MANAGEMENT SERVICE	DELEGATED GP	MYTTON GMS SURGERY	4289007	17.50	GMS Weight Management Service	519 512	GH400013097
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	ALBERGTON MEDICAL PRACTICE	4289008	77,613.33	Global Sum (GMS)	WVP 207	GH400010521
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	ALBERGTON MEDICAL PRACTICE	4289008	5,530.33	Medicine Management	WVP 207	GH400010521
Department of Health	Ind Dunblair Tafelberg Wentworth	31/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	ALBERGTON MEDICAL PRACTICE	4289008	2,293.70	Phlebology	WVP 207	GH400010521

Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4288008	1,876.76	Prescribing Incentive Scheme	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4288008	7,618.13	Primary Care Other	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4288008	2,818.75	CBM-GMS-PON DES Participation	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4288008	5,541.67	Notional Rent (GMS)	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4288008	387.48	Rates - Water (GMS)	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4288008	15,161.13	Aspiration (GMS)	WV01-20	GH00001021
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-DES Learn Disability Hth Cn	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	10,100	Learning Disability Hth Cn DES (GMS)	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	78,533.82	Global Sum (GMS)	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	PLASFYNNON MEDICAL CENTRE	4288009	1,587.51	Medicine Management	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	PLASFYNNON MEDICAL CENTRE	4288009	2,215.50	Phlebology	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	PLASFYNNON MEDICAL CENTRE	4288009	2,871.36	Prescribing Incentive Scheme	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	PLASFYNNON MEDICAL CENTRE	4288009	1,754.65	Primary Care Other	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	2,880.40	CBM-GMS-PON DES Participation	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Notional Rent	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	11,879.17	Notional Rent (GMS)	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Water Rates	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	983.40	Rates - Water (GMS)	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	8,448.25	Aspiration (GMS)	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLASFYNNON MEDICAL CENTRE	4288009	45.00	GMS Weight Management Service	S11-28A	GH00001024
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-DES Learn Disability Hth Cn	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	840.00	Learning Disability Hth Cn DES (GMS)	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	93,803.17	Global Sum (GMS)	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	6,039.40	Medicine Management	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	1,879.30	Phlebology	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	8,563.81	Prescribing Incentive Scheme	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	1,540.24	Primary Care Other	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	1,411.60	CBM-GMS-PON DES Participation	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Cost Rent	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	761.87	Cost Rents and LA Economic Rents (GMS)	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Water Rates	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	732.32	Rates - Water (GMS)	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	15,156.40	Aspiration (GMS)	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTISBURY & WORTHEN MEDICAL PRACTICE	4288011	23.00	GMS Weight Management Service	S15-08F	GH00001047
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	AVILEY MEDICAL PRACTICE	4288012	22,823.44	Global Sum (GMS)	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4288012	1,033.18	Medicine Management	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4288012	278.00	Phlebology	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4288012	1,252.36	Prescribing Incentive Scheme	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	AVILEY MEDICAL PRACTICE	4288012	877.33	Primary Care Other	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	AVILEY MEDICAL PRACTICE	4288012	836.76	CBM-GMS-PON DES Participation	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Notional Rent	DELEGATED GP	AVILEY MEDICAL PRACTICE	4288012	1,791.67	Notional Rent (GMS)	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	AVILEY MEDICAL PRACTICE	4288012	2,886.08	Aspiration (GMS)	WV05-GNG	GH00001048
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-DES Learn Disability Hth Cn	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	980.00	Learning Disability Hth Cn DES (GMS)	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	52,244.10	Global Sum (GMS)	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4288013	1,147.30	Phlebology	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4288013	4,228.43	Prescribing Incentive Scheme	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4288013	1,214.87	Primary Care Other	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	2,268.82	CBM-GMS-PON DES Participation	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	4,941.87	Notional Rent (GMS)	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	6,488.17	Aspiration (GMS)	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHES MEDICAL PRACTICE	4288013	23.00	GMS Weight Management Service	S15-08F	GH00001026
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-DES Learn Disability Hth Cn	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	700.00	Learning Disability Hth Cn DES (GMS)	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	86,873.36	Global Sum (GMS)	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	BANBROOK GREEN SURGERY	4288014	630.50	Phlebology	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	BANBROOK GREEN SURGERY	4288014	4,474.45	Prescribing Incentive Scheme	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	BANBROOK GREEN SURGERY	4288014	1,200.27	Primary Care Other	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	1,034.22	CBM-GMS-PON DES Participation	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Notional Rent	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	6,839.18	Notional Rent (GMS)	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	10,003.02	Aspiration (GMS)	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BANBROOK GREEN SURGERY	4288014	69.00	GMS Weight Management Service	S15-02U	GH00001020
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-DES Learn Disability Hth Cn	DELEGATED GP	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	140.00	Learning Disability Hth Cn DES (GMS)	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	92,361.13	Global Sum (GMS)	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	98.00	Phlebology	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	4,066.89	Prescribing Incentive Scheme	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Primary Care Other	LOCAL INCENTIVE SCHEMES	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	1,138.56	Primary Care Other	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-PON DES Participation	DELEGATED GP	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	4,472.36	CBM-GMS-PON DES Participation	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Prevn Actual Rent	DELEGATED GP	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	66,336.93	Actual Rents (GMS)	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-QDF Aspiration	DELEGATED GP	RIVERSSIDE MEDICAL CENTRE SAREWOLBURY	4288015	11,102.77	Aspiration (GMS)	S15-19Q	GH00001033
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-Global Sum	DELEGATED GP	SHARBROOK MEDICAL CENTRE	4288016	106,504.88	Global Sum (GMS)	T15-DLW	GH00001040
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Budget of Prescriptions	LOCAL INCENTIVE SCHEMES	SHARBROOK MEDICAL CENTRE	4288016	1,125.84	GP Budget	T15-DLW	GH00001040
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Deviant Mgmt	LOCAL INCENTIVE SCHEMES	SHARBROOK MEDICAL CENTRE	4288016	1,123.21	Deviant Management	T15-DLW	GH00001040
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Intermediary Care	LOCAL INCENTIVE SCHEMES	SHARBROOK MEDICAL CENTRE	4288016	1,765.10	Intermediary Care	T15-DLW	GH00001040
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Medicine Management	LOCAL INCENTIVE SCHEMES	SHARBROOK MEDICAL CENTRE	4288016	7,401.30	Medicine Management	T15-DLW	GH00001040
Department of Health	NSD Dunblair Table 6 WV01-20	21/10/2021	CBM-GMS-LES Phlebology	LOCAL INCENTIVE SCHEMES	SHARBROOK MEDICAL CENTRE	4288016	896.00	Phlebology	T15-DLW	GH00001040

Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	SHAWBROOK MEDICAL CENTRE	4288016	4,136.14	Prescribing Incentive Scheme	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Chn Pharmacist	DELEGATED GP	SHAWBROOK MEDICAL CENTRE	4288016	31,007.00	CBM-GMS PGN DES Chn Pharmacist	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	SHAWBROOK MEDICAL CENTRE	4288016	3,813.85	CBM-GMS PGN DES Participation	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Notional Rate	DELEGATED GP	SHAWBROOK MEDICAL CENTRE	4288016	16,758.47	Notional Rate (DMS)	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Water Rates	DELEGATED GP	SHAWBROOK MEDICAL CENTRE	4288016	304.58	Water (DMS)	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	SHAWBROOK MEDICAL CENTRE	4288016	12,019.58	Aspiration (DMS)	TTS SW	GH00001040
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Learn Oidby With CA	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4288017	300.00	Learning Disability With CA 200 (DMS)	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4288017	45,948.07	Global Sum (DMS)	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4288017	1,057.33	Medicine Management	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4288017	784.00	Phlebotomy	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4288017	284.00	Prescribing Incentive Scheme	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4288017	1,842.00	Primary Care Other	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Cost Based	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4288017	1,048.33	Cost Based and LA Economic Rate (DMS)	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4288017	4,088.37	Aspiration (DMS)	SH 45	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	93,188.48	Global Sum (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	4,551.53	Medicine Management	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	809.40	Phlebotomy	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	1,215.89	Prescribing Incentive Scheme	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	1,089.53	Primary Care Other	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	1,610.94	CBM-GMS PGN DES Participation	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Actual Rate	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	2,178.71	Actual Rate (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Water Rates	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	212.29	Water (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	8,640.08	Aspiration (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	13,023.98	GP Prior Year Eln (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	SHARNAL & PROBLEE MEDICAL PRACTICE	4288018	15,878.00	GP Prior Year Eln (DMS)	T11 BA	GH00001044
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	BROGDONTH MEDICAL PRACTICE	4288019	116,342.40	Global Sum (DMS)	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	BROGDONTH MEDICAL PRACTICE	4288019	5,345.58	Medicine Management	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BROGDONTH MEDICAL PRACTICE	4288019	688.50	Phlebotomy	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	BROGDONTH MEDICAL PRACTICE	4288019	1,747.50	Prescribing Incentive Scheme	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BROGDONTH MEDICAL PRACTICE	4288019	6,802.07	Primary Care Other	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	BROGDONTH MEDICAL PRACTICE	4288019	4,855.50	CBM-GMS PGN DES Participation	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	BROGDONTH MEDICAL PRACTICE	4288019	17,281.88	Aspiration (DMS)	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROGDONTH MEDICAL PRACTICE	4288019	46.00	GMS Weight Management Service	WV56YN	GH00001045
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Learn Oidby With CA	DELEGATED GP	PRIECOTT SURGERY	4288020	1,850.00	Learning Disability With CA DES (DMS)	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	PRIECOTT SURGERY	4288020	63,389.55	Global Sum (DMS)	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	PRIECOTT SURGERY	4288020	2,222.58	Phlebotomy	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	PRIECOTT SURGERY	4288020	1,276.00	Prescribing Incentive Scheme	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	PRIECOTT SURGERY	4288020	1,611.03	Primary Care Other	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	PRIECOTT SURGERY	4288020	2,308.03	CBM-GMS PGN DES Participation	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Notional Rate	DELEGATED GP	PRIECOTT SURGERY	4288020	2,783.23	Notional Rate (DMS)	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	PRIECOTT SURGERY	4288020	1,849.71	Aspiration (DMS)	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIECOTT SURGERY	4288020	23.00	GMS Weight Management Service	SH 208	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4288021	48,861.47	Global Sum (DMS)	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4288021	1,561.96	Medicine Management	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4288021	1,536.30	Phlebotomy	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4288021	478.63	Prescribing Incentive Scheme	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4288021	1,512.30	Primary Care Other	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4288021	1,937.73	CBM-GMS PGN DES Participation	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Cost Based	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4288021	2,645.83	Cost Based and LA Economic Rate (DMS)	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4288021	4,040.89	Aspiration (DMS)	T11 Z6L	GH00001043
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	34,871.16	Global Sum (DMS)	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4288023	2,813.96	Medicine Management	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4288023	788.13	Phlebotomy	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4288023	1,576.18	Prescribing Incentive Scheme	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4288023	1,349.47	Primary Care Other	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	1,300.24	CBM-GMS PGN DES Participation	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Cost Based	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	2,054.58	Cost Based and LA Economic Rate (DMS)	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Notional Rate	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	717.50	Notional Rate (DMS)	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	50.98	Water (DMS)	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4288023	2,369.98	Aspiration (DMS)	WV5605	GH00001046
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4288024	45,016.11	Global Sum (DMS)	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4288024	1,044.96	Medicine Management	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4288024	1,134.70	Phlebotomy	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4288024	70.63	Prescribing Incentive Scheme	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4288024	826.36	Primary Care Other	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS PGN DES Participation	DELEGATED GP	CLIVE SURGERY	4288024	1,502.46	CBM-GMS PGN DES Participation	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS Presc Notional Rate	DELEGATED GP	CLIVE SURGERY	4288024	2,279.34	Notional Rate (DMS)	SH 5PS	GH00001047
Department of Health	Ind Disruptive Tatford & Wotton PA	31/10/2021	CBM-GMS QDI Aspiration	DELEGATED GP	CLIVE SURGERY	4288024	4,314.38	Aspiration (DMS)	SH 5PS	GH00001047

Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	4288069	2,423.24	Prescribing Incentive Scheme	9111 3RD	GHK00022794
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	4288069	5,827.24	Primary Care Offer	9111 3RD	GHK00022794
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANTON SURGERY	4288069	202,870.86	CBM-GMS PCN DES Clin Pharmacist	9111 3RD	GHK00022794
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Notional Rent	DELEGATED GP	CANTON SURGERY	4288069	1,558.13	Notional Rent (GMS)	9111 3RD	GHK00022794
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	CANTON SURGERY	4288069	13,342.18	Aspiration (GMS)	9111 3RD	GHK00022794
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Learn Daily With Cln	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	420.00	Learning Disability With Cln DES (GMS)	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	195,891.24	Global Sum (GMS)	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	CHURCHMESE MEDICAL GROUP	4288052	14,514.13	Medicine Management	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	CHURCHMESE MEDICAL GROUP	4288052	1,385.50	Phlebology	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	CHURCHMESE MEDICAL GROUP	4288052	5,308.41	Prescribing Incentive Scheme	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMESE MEDICAL GROUP	4288052	7,689.25	Primary Care Offer	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	1,304.58	CBM-GMS PCN DES Participation	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Notional Rent	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	6,648.50	Notional Rent (GMS)	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Water Rates	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	344.83	Rates - Water (GMS)	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	21,009.28	Aspiration (GMS)	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHMESE MEDICAL GROUP	4288052	483.00	GMS Weight Management Service	9112 008	GHK00022899
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS DES Learn Daily With Cln	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	140.00	Learning Disability With Cln DES (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	85,611.20	Global Sum (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	833.30	GP Basket	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Dermed Mgmt	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	1,233.20	Dermed Management	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	1,306.43	Intermediate Care	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	6,049.24	Medicine Management	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	618.80	Phlebology	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4288054	2,889.11	Prescribing Incentive Scheme	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	1,321.44	CBM-GMS PCN DES Participation	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	8,801.28	Aspiration (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	42,872.86	GP Prior Year Eln (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Pension Eln	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	9,761.21	GP Pension Eln (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Pension Eln Adjustments	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	54.53	GMS GP Pension Eln in Year Adjustments	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Pension Eln	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	59,883.16	GP Pension Eln (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Pension Eln Adjustments	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	58.68	GMS GP Pension Eln in Year Adjustments	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	DARLEY MEDICAL PRACTICE	4288054	39,263.04	GP Prior Year Eln (GMS)	114 246	GHK00022967
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	DOWNINGTON MEDICAL PRACTICE	4288057	111,276.43	Global Sum (GMS)	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DOWNINGTON MEDICAL PRACTICE	4288057	902.26	GP Basket	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Dermed Mgmt	LOCAL INCENTIVE SCHEMES	DOWNINGTON MEDICAL PRACTICE	4288057	1,308.43	Dermed Management	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DOWNINGTON MEDICAL PRACTICE	4288057	1,886.22	Intermediate Care	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	DOWNINGTON MEDICAL PRACTICE	4288057	621.10	Phlebology	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	DOWNINGTON MEDICAL PRACTICE	4288057	1,791.88	Prescribing Incentive Scheme	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	DOWNINGTON MEDICAL PRACTICE	4288057	4,118.46	CBM-GMS PCN DES Participation	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Notional Rent	DELEGATED GP	DOWNINGTON MEDICAL PRACTICE	4288057	18,024.22	Notional Rent (GMS)	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	DOWNINGTON MEDICAL PRACTICE	4288057	11,300.04	Aspiration (GMS)	112 824	GHK00024055
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Learn Daily With Cln	DELEGATED GP	TILDOO	4288059	2,305.00	Learning Disability With Cln DES (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	TILDOO	4288059	382,209.49	Global Sum (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	4,986.79	GP Basket	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Dermed Mgmt	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	11,671.02	Dermed Management	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	6,423.77	Intermediate Care	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	21,052.80	Medicine Management	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	2,649.50	Phlebology	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	TILDOO	4288059	16,042.29	Prescribing Incentive Scheme	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Clin Pharmacist	DELEGATED GP	TILDOO	4288059	40,000.00	CBM-GMS PCN DES Clin Pharmacist	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Actual Rent	DELEGATED GP	TILDOO	4288059	1,147.91	Actual Rent (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Notional Rent	DELEGATED GP	TILDOO	4288059	34,802.40	Notional Rent (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	TILDOO	4288059	21,371.02	Aspiration (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Prior Year Eln	DELEGATED GP	TILDOO	4288059	21,366.10	GP Prior Year Eln (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	ME - GMS GP Pension Eln	DELEGATED GP	TILDOO	4288059	20,287.40	GP Prior Year Eln (GMS)	112 222	GHK00024083
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4288061	128,028.82	Global Sum (GMS)	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	619.10	GP Basket	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Dermed Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	1,461.31	Dermed Management	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	1,821.53	Intermediate Care	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Medicine Management	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	6,537.56	Medicine Management	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	35.10	Phlebology	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4288061	7,747.82	Prescribing Incentive Scheme	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4288061	4,671.54	CBM-GMS PCN DES Participation	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Presc Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4288061	8,623.21	Notional Rent (GMS)	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS QDP Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	4288061	36,029.84	Aspiration (GMS)	112 192	GHK00024142
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4288063	125,891.20	Global Sum (GMS)	1120 74G	GHK00024144
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	1,294.24	GP Basket	1120 74G	GHK00024144
Department of Health	Ind Shagburn Tafford & Wentworth	21/10/2021	CBM-GMS LES Dermed Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	1,623.88	Dermed Management	1120 74G	GHK00024144

Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	2,029.37	Intermediate Care	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	9,043.07	Medicine Management	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	2,911.60	Phlebotomy	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4288063	4,207.22	Prescribing Incentive Scheme	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4288063	4,761.78	CBM-GMS PCN DES Participation	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem National Retn	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4288063	8,681.67	National Retn (DMS)	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4288063	318.34	Rates - Water (DMS)	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4288063	11,950.58	Aspiration (DMS)	7102 7HG	GH00002644
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4288065	106,262.12	Global Sum (DMS)	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & REES MEDICAL PRACTICE	4288065	1,966.00	Phlebotomy	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	WEM & REES MEDICAL PRACTICE	4288065	2,628.81	Prescribing Incentive Scheme	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	WEM & REES MEDICAL PRACTICE	4288065	1,937.77	Primary Care Other	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4288065	1,964.46	CBM-GMS PCN DES Participation	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem National Retn	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4288065	5,574.44	National Retn (DMS)	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4288065	35,769.71	Aspiration (DMS)	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & REES MEDICAL PRACTICE	4288065	34.10	GM Weight Management Service	514 54F	GH00002647
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	4288067	26,125.15	Global Sum (DMS)	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Medicine Management	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4288067	1,871.80	Medicine Management	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4288067	630.40	Phlebotomy	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Presc Incentive Sch	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4288067	1,777.38	Prescribing Incentive Scheme	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	4288067	1,676.05	Primary Care Other	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	4288067	671.26	CBM-GMS PCN DES Participation	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem National Retn	DELEGATED GP	WESTBURY MEDICAL CENTRE	4288067	1,964.18	National Retn (DMS)	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	4288067	71.67	Rates - Water (DMS)	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS QDF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	4288067	1,871.20	Aspiration (DMS)	515 92N	GH00002620
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4288131	55,554.26	NCD Enhanced Access	511 18D	PH00000038
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4288131	1,558.40	NCD Leadership Payment	511 18D	PH00000038
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	TILLOC PCN	4288133	25,830.08	NCD Enhanced Access	712 22Z	PH00000046
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	TILLOC PCN	4288133	1,204.94	NCD Leadership Payment	712 22Z	PH00000046
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	4288135	38,529.83	NCD Enhanced Access	014 82B	PH00000048
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	4288135	1,577.42	NCD Leadership Payment	014 82B	PH00000048
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	4288137	24,963.11	NCD Enhanced Access	517 89F	PH00000060
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	4288137	1,242.41	NCD Leadership Payment	517 89F	PH00000060
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	4288139	76,488.71	NCD Enhanced Access	513 71E	PH00000058
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	4288139	7,399.38	NCD Leadership Payment	513 71E	PH00000058
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TILFORD PCN	4288141	20,983.21	NCD Enhanced Access	717 16E	PH00000051
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TILFORD PCN	4288141	2,029.07	NCD Leadership Payment	717 16E	PH00000051
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	4288142	35,056.43	NCD Enhanced Access	7102 7GN	PH00000058
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4288142	3,149.25	NCD Leadership Payment	7102 7GN	PH00000058
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Charges From CQU	CONTINUING HEALTHCARE AGREEMENT & SUPPORT PRIMARY CARE IT	NHS MIDLANDS AND LANGSHIRE CQU	4288882	21,188.71	OUR REF PMS-202203-0807 - CHC - SA-Oct 22 SA	W13 18E	GB 55A4D445 7123221646
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Charges From CQU	CONTINUING HEALTHCARE AGREEMENT & SUPPORT PRIMARY CARE IT	NHS MIDLANDS AND LANGSHIRE CQU	4288882	71,110.18	OUR REF PMS-202203-0806 - GP IT - SA-Oct 22 SA	W13 18E	GB 55A4D445 7123221646
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Charges From CQU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANGSHIRE CQU	4288882	165,120.98	OUR REF PMS-202203-0804 - (INDICATION GOVERNANCE) SA-Oct 22 SA	W13 18E	GB 55A4D445 7123221646
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Chronic/Medical Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	4288889	382,896.42	https://www.athlon-prod.dh.uk.uk/8176/voicings/651a32a8-7144-54f0-437f-d8b1021e4f	511 63E	75051503 0005746
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Global Sum	DELEGATED GP	DARLEY MEDICAL PRACTICE	4289213	48,267.45		714 2AA	REDAW147070
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Chronic/Medical Commercial Sector	MENTAL HEALTH SERVICES	GRAY HEALTHCARE LTD	4290644	27,616.00	https://www.athlon-prod.dh.uk.uk/8176/voicings/71931c1c-802b-137f-8e-65-1d2b-7e71a2	L13 11B	711209
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Care Case Learning Share(EN)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4290646	21,694.00	https://www.athlon-prod.dh.uk.uk/8176/voicings/72af919a-9693-916d-916d-916d-916d	L13 11B	5W207
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Internal Consultancy Fees	PERFORMANCE	NHS MIDLANDS AND LANGSHIRE CQU	4290654	45,000.00	CCC ROLES - NCH CONTRACT	W13 18E	GB 55A4D445 7123221646
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Actual Best	DELEGATED GP	NHS PROPERTY SERVICES LTD	4291086	44,866.00		EC29 7NG	15672100 NAV62087
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Actual Best	DELEGATED GP	NHS PROPERTY SERVICES LTD	4291080	44,866.00		EC29 7NG	15672100 NAV62084
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Actual Best	DELEGATED GP	NHS PROPERTY SERVICES LTD	4291091	150,028.50		EC29 7NG	15672100 NAV62174
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	CBM-GMS Prem Actual Best	DELEGATED GP	NHS PROPERTY SERVICES LTD	4291094	26,171.83		EC29 7NG	15672100 NAV62077
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Services From Local Authorities	COMMUNITY SERVICES	SHROPSHIRE COUNCIL	4294710	796,261.00		512 6ND	718759
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Services From Local Authorities	COMMUNITY SERVICES	SHROPSHIRE COUNCIL	4294716	528,722.00		512 6ND	7188702
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Services From Local Authorities	COMMUNITY SERVICES	SHROPSHIRE COUNCIL	4294714	272,850.00		512 6ND	7188713
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Chronic/Medical Commercial Sector	MENTAL HEALTH SERVICES	SHROPSHIRE COUNCIL	4294713	71,000.00		512 6ND	7188681
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Issue for Rec Next Trun Prior Year	ACUTE NCA	BARTS HEALTH NHS TRUST	4294676	85,618.00		E14 1W	65467005 493129
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	4296325	26,133.84	NMS Year 3 renewal for Corporate Learning from quote	K722 7FW	82188226 907800
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Computer Software/License	PRIMARY CARE IT	BYTES SOFTWARE SERVICES LTD	4296325	1,226.77	http://www.docu.com.aspx.uk/hyempjv/dsl/Fail-477087_2665681_2022102117465	K722 7FW	82188226 907800
Department of Health	IND Dagupan Tarlac & Wenayon	31/10/2021	Chronic/Medical Commercial Sector	AHND	STEPS TO INDEPENDENCE LTD	4291646	28,366.80		827 716	002150C