

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES A	SHROPSHIRE COUNCIL	50351767	953,405.42	Integrated Community Equipment Loan Service	SY2 6ND		7275669
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Interim Funding/Pre Panel)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	50362192	13,638.40	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/0851b784-24ee-5bc0-a6e6-4c59bc1e62e	NG7 2SZ		3855007547
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	50362769	60,420.00	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/12a7f4b-ddde-5ef5-a52b-42948d740d8	W06 1JN	GB25773280	CU00321
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & RESHAP # SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	50374698	47,250.00	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/2d132d0f-d7fa-566f-889c-81ede37644ae	RG10 8NR		275924
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	BLACKADDER CORPORATION CONTRACTING LTD	50375417	77,897.81	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/6486f931-c229-5eef-bf6d-586a3269824	CV33 9JP	350721132	202483
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	FARMONT RESIDENTIAL LTD	50375432	36,171.00		CM23 3DH		RBSHR0048
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	50385315	25,200.00		W53 2XE		5823
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	NOVIITA LTD	50385404	31,824.00		AL10 0BY		11876
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	50392810	29,072.08	SEVERN HOSPICE LTD - July Contract Payment	SY3 8HS		QOCSE0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	50392816	86,035.83	BPAS - July Contract Payment	CV37 9BF		QOCBPA0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	50393820	47,932.45	Connect Health Pain Services - July Contract Payment	NE12 8EU		QOCCOM0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	50392836	41,004.00	DHU 111 (EAST MIDLANDS) CC - July Monthly Payment	DE24 8JE	GB257028406	SINW0270724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	50392844	63,365.08	Shropshire Doctors Co-op - CC - July Contract Payment	SY1 3GZ		QOCCCO0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	50392846	520,239.50	Shropshire Doctors Co-op - OOH - July Contract Payment	SY1 3GZ		QOCCOH0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	50392849	42,898.33	Shropshire Doctors Co-op - SPA - July Contract Payment	SY1 3GZ		QOCCPA0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	50392853	60,557.00	Mental Health and Wellbeing Services - July Contract Payment	SY2 6LG		QOCCMH0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	50392855	73,003.00	ROWLEY HALL HOSPITAL - July Contract Payment	SY17 9AQ	GB 426 5051 70	QOCCRH0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	50392856	175,575.68	St Michaels Skin Clinic - July Contract Payment	SY1 2HE		QOCCST0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	50392857	35,666.67	SHROPSHIRE COUNCIL (Enable/IPS Contract) - July Contract Payment	SY2 6ND		QOCCCO0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Voluntary Sector	EIP TEAM (14 65YRS)	BARNADOS	50392858	25,764.34	Barnados - July Contract Payment	I68 1QG	507471337	QOCCBA0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M Dental-Comm Dntl Servs Bsn Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50393947	337,949.00	Shropshire Community Health NHS Trust - Community Dental May 2024	SY3 8XL	654441384	QOCC1004250
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	SHROPSHIRE COUNCIL	50399107	27,075.60		SY2 6ND		7264327
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Service Charge	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	50399107	5,226.12		SY2 6ND		7264327
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	50399107	20,904.48		SY2 6ND		7264327
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	50399351	32,292.00	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/6435947f-df4-544b-bde3-3d3f9ecdf8a1	SY1 3TG		047811
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	SHROPSHIRE COUNCIL	50399393	-27,075.60		SY2 6ND		7266809
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Service Charge	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	50399393	-5,226.12		SY2 6ND		7266809
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	50399393	-20,904.48		SY2 6ND		7266809
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Voluntary Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	50399507	731,000.00		SY2 6LG		140
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50417141	39,986.49	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/018460e1-51a2-5cf4-8f64-235ddad6db18	EC4M 79B	156725100	803413
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	50417196	31,600.06	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/d2959109-d177-5d13-35876bb37550	DA14 5TA	849081894	126890
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	STURDEE COMMUNITY HOSPITAL	50417310	75,600.00	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/f9a2747-e46e-5060-9ba7-0d71e27939f9	RG10 8NR		280624
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Other Public Sector	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	50425100	1,100,000.00		SY2 6ND		7276440
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Other Public Sector	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	50425101	1,100,000.00		SY2 6ND		7276443
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Computer Software/License	PRIMARY CARE IT	CDW LTD	50428820	25,427.48	Shropshire Firewall license alignments from quote	EC4M 79B	GB 902194939	UKS04374804
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Computer Software/License	PRIMARY CARE IT	CDW LTD	50428820	5,085.50	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/2c0f131-133e-5ee3-849b-04465695a9c	EC4M 79B	GB 902194939	UKS04374804
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Computer Network Costs	PRIMARY CARE IT	RECENTRIC SOLUTIONS LTD	50431593	33,566.40	https://www.einvoiced-prod.sbs.nhs.uk-8179/invoicedpdf/7bd52f8b-5392-5183-91a2-6bf1a2668b51	HG3 1UJ	164235420	FT08096
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50440802	400,724.75	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST - July Spec Commissioning	LS11 1HP	654964300	RQ3FTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50440807	132,423.25	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - July Spec Commissioning	ST16 3SR	654407046	R8EFTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50440812	3,217,355.92	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST - July Spec Commissioning	SY3 8XQ	654939296	RXWNTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50440817	600,857.58	THE ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - July Spec Commissioning	SY10 7AG	654938006	RL1FTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50440821	295,413.58	THE ROYAL WOLVERHAMPTON NHS TRUST - July Spec Commissioning	WV10 0QP	654947886	RL4NTSC07

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50440823	678,500.08	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - July Spec Commissioning	B16 6TT	G8654912816	R20FTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50440826	1,582,666.92	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - July Spec Commissioning	B83 0FG	654932808	R1ENFTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50440830	44,409.08	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - July Spec Commissioning	L511 1HP	654937888	RWPNFTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Telecoms-Phone Rental and Calls	IM&T	REDCENTRIC SOLUTIONS LTD	50444059	34,538.94	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/68cd69-abe6-5627-96f1-2fd739980fda	HG3 1JH	164235420	S0E83489
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	50444076	65,757.50	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/5c7864be-3a73-9665-8a38-1d5d858faa09	WV6 BLE	564291137	FP5C011426
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Devolved Admin'n	ACUTE NCA	HYWEL ODA UNIVERSITY HEALTH BOARD	50444099	25,304.00		S431 3HB	654439658	4078360
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50444127	31,670.10	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/652136d9-1b89-5385-9eaf-ed0d125ec08d	W06 1JN	G8257732580	STK23783
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	50444184	30,912.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/90488070-9e07-536e-a731-40ce4a92fe39	TN13 1YL		072010H22557
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Telecoms-Phone Rental and Calls	IM&T	REDCENTRIC SOLUTIONS LTD	50444228	-34,538.94	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/679eef34-1512-5a30-ade8-6d0d83eae152	HG3 1JH	164235420	C0036516
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50472449	202,018.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/0032e13c-52a7-5a26-bd58-7bc06d6a5362	5Y3 9CP	564291137	FP5C011468
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	50472519	29,730.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/ab616977-4c6f-5e94-96c3-d5cb46c4533b	TN15 7RS	248280396	8LAD33851
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	50472552	25,339.86	OUR REF P001627-ED01641 NHS STW ICB 2425 CORE CONTRACT - PHC SLA July 2024	L511 1HP	G8 654442045	731231092
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50473210	570,281.67	The Shrewsbury And Telford Hospital NHS Trust-Secondary Dental (NHS standard contract)	5Y3 8XQ	654939296	RXWNFTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50473221	58,511.58	University Hospitals of North Midlands NHS Trust-Secondary Dental (NHS standard contract)	B83 0FG	654932808	R1ENFTSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50473230	37,765.50	Worcestershire Acute Hospitals NHS Trust-Secondary Dental (NHS standard contract)	L511 1HP	654937888	RWPNFTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50473247	338,610.08	Shropshire Community Health NHS Trust-Community Dental (GDS contract)	5Y3 8XL	654441384	R10NFTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50473285	181,468.74	The Shrewsbury And Telford Hospital NHS Trust-Secondary Dental (ERF)	5Y3 8XQ	654939296	RXWNFTRSC07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	50508415	25,200.00		W53 2XE		5845
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Independent Sector	MENTAL HEALTH SERVICES E	THORBURY COMMUNITY SERVICES	50508744	26,013.81	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/c2f23210-0aa9-5f88-8a8af7dbd5df	B513 88X	G8676285493	6792528
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50521975	4,030.00		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50521975	158,211.13		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Income tax <1Yr- Student Loans	BALANCE SHEET	HMRC	50521975	3,665.00		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	National Insurance < 1 yr-NI ERS	BALANCE SHEET	HMRC	50521975	113,009.60		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	National Insurance < 1 yr-NI EES	BALANCE SHEET	HMRC	50521975	47,923.08		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50521975	360.00		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50521975	-6,358.21		G67 1YZ	654457614	120PWO29047972503
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CAVALRY HEALTHCARE LTD	50523303	-26,551.97	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/981bc292-3232-5f66-9276-bd76662b56fa	B81 3JU		8C16603
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ELYSIUM HEALTHCARE LTD	50525328	61,479.60	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/693d7e86-5404-569a-835d-a3762b8f31f5	W06 1JN	G8257732580	WDH02566
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	50525352	27,258.92		TF3 4LP		4607246
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	50525471	208,012.93		TF3 4LP		4609665
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Independent Sector	MENTAL HEALTH SERVICES E	THORBURY COMMUNITY SERVICES	50525643	25,715.62	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/4920346c-63d0-5348-aac8-54c8a377c088	B513 88X	G8676285493	6796169
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50539150	87,000.00		WV10 0QP	654947886	T0024205
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Commercial Sector	COMMUNITY HEALTH & EYECARE LTD	COMMUNITY HEALTH & EYECARE LTD	50539164	80,529.75	https://www.einvoice-prod.sbs.nhs.uk-8179/invocpdf/5a0144e5-d1fc-5716-b32c-9f6f7f79b36c	PR3 98S		SPH0002350
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	50539176	1,690,096.62		TF3 4LP		4609663
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	50545925	68,221.00	July 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986	Q0CR8T0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	50545930	141,590.00	July 2024 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Q0CRN40724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50545933	1,101,517.00	July 2024 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Q0CRL40724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50545936	347,190.97	July 2024 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	G8654912816	Q0CR200724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50545940	788,751.00	July 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	B83 0FG	654932808	Q0CR8E0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	50545943	2,523,525.00	July 2024 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	G8654950708	Q0CXY40724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50545946	251,146.00	July 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	L511 1HP	654937888	Q0CRWP0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	50545950	758,666.00	July 2024 Contract Payment - Wye Valley NHS Trust	HRI 2QX	654924804	Q0CRL00724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50545954	7,096,199.00	July 2024 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	Q0CR8E0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Devolved Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	50545959	450,392.00	July 2024 Contract Payment - Betsi	L122 8DP	654439560	Q0CWNH0724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical- Devolved Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	50545961	54,018.00	July 2024 Contract Payment - Powys	LD3 0LS	654800635	Q0CWNH0724P

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Res Fdm Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50545964	40,000.00	July 2024 Contract Payment - Gateshead Health NHS Foundation Trust	NER 4YL	65492332	QOCCR70724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Res Fdm Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50545967	80,873.00	July 2024 Contract Payment - BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	LS11 1HP	654964300	QOCCR30724
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50553959	7,360.00	NCD Care Home Premium	SYS 08F		P04000006701
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50553959	45,779.39	NCD PCN Clinical Pharmacist (Adjustment)	SYS 08F		P04000006701
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50553959	17,412.28	NCD Enhanced Access	SYS 08F		P04000006701
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50553959	7,368.70	NCD Capacity and Access Support Payment	SYS 08F		P04000006701
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN DES Support Payment	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50553959	6,467.99	NCD Support Payment	SYS 08F		P04000006701
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	50555399	2,860.00	NCD Care Home Premium	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	50555399	60,701.98	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	50555399	21,609.92	NCD Enhanced Access	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	WREKIN PCN	50555399	9,606.57	NCD PCN IF achievement (Adjustment)	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	50555399	8,026.80	NCD Support Payment	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	50555399	9,146.34	NCD Capacity and Access Support Payment	TF3 2EW		P04000006737
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	9,200.00	NCD Care Home Premium	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	194,806.86	NCD PCN Clinical Pharmacist (Adjustment)	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	56,866.57	NCD Enhanced Access	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	25,279.72	NCD PCN IF achievement (Adjustment)	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	21,375.99	NCD Support Payment	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	50555401	24,068.63	NCD Capacity and Access Support Payment	SY11 1RD		P04000006762
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	50555403	2,340.00	NCD Care Home Premium	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDOC PCN	50555403	110,924.07	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	50555403	38,474.93	NCD Enhanced Access	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	TELDOC PCN	50555403	17,103.81	NCD PCN IF achievement (Adjustment)	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	TELDOC PCN	50555403	15,546.06	NCD Support Payment	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	50555403	16,284.41	NCD Capacity and Access Support Payment	TF3 2JZ		P04000006767
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	50555404	6,930.00	NCD Care Home Premium	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	50555404	106,258.11	NCD PCN Clinical Pharmacist (Adjustment)	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	50555404	37,696.73	NCD Enhanced Access	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	SE SHROPSHIRE PCN	50555404	17,699.89	NCD PCN IF achievement (Adjustment)	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	50555404	13,929.15	NCD Support Payment	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	50555404	15,955.04	NCD Capacity and Access Support Payment	DY14 80B		P04000006768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	50555406	4,380.00	NCD Care Home Premium	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	50555406	65,109.44	NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	50555406	25,493.48	NCD Enhanced Access	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	SW SHROPSHIRE PCN	50555406	33,818.18	NCD IF achievement, NCD PCN IF achievement (Adjustment)	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	50555406	9,087.60	NCD Support Payment	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	50555406	10,789.20	NCD Capacity and Access Support Payment	SY7 9PY		P04000006828
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	50555408	11,900.00	NCD Care Home Premium	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	50555408	195,877.98	NCD PCN Clinical Pharmacist (Adjustment)	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	50555408	64,440.91	NCD Enhanced Access	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	SHREWSBURY PCN	50555408	134,832.54	NCD IF achievement, NCD PCN IF achievement (Adjustment)	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	50555408	25,156.98	NCD Support Payment	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	50555408	27,274.44	NCD Capacity and Access Support Payment	SY3 7J5		P04000006855
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	4,660.00	NCD Care Home Premium	TF7 5EE		P04000006861
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	69,393.60	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE		P04000006861

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	26,266.21	NCD Enhanced Access	TF7 SEE	P04000006861	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	11,676.49	NCD PCN IF achievement (Adjustment)	TF7 SEE	P04000006861	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	9,538.25	NCD Support Payment	TF7 SEE	P04000006861	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	50555410	11,117.10	NCD Capacity and Access Support Payment	TF7 SEE	P04000006861	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	4,160.00	NCD Care Home Premium	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	108,885.26	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	35,757.46	NCD Enhanced Access	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD IF Achievement	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	15,895.78	NCD PCN IF achievement (Adjustment)	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	14,348.78	NCD Support Payment	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	50555411	15,134.25	NCD Capacity and Access Support Payment	TF10 7EN	P04000006867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	50558661	68,512.94	https://www.einvoice-prod.sbs.nhs.uk:8179/inv/cepdf/e02a3308-2c0c-5f6e-8e49-4321e27b4047	SY1 2HE	STWCCOMED39	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	50558667	145,008.33	https://www.einvoice-prod.sbs.nhs.uk:8179/inv/cepdf/6cc3e722-705a-5506-b1d0-20432920813	PR2 9BS	SP00002251	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	NOUVITA LTD	50559117	36,720.00		AL10 0BY	11929	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	TELFORD & WREKIN COUNCIL	50559149	36,174.50		TF3 4LP	4603859	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	50559152	26,379.60		TF3 4LP	4611099	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	AVENUES TRUST	50559183	32,653.38	https://www.einvoice-prod.sbs.nhs.uk:8179/inv/cepdf/0e4847b8-e5ef-5e0f-885c-2d5a2f611c9e	DA14 5TA	849081894 126568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	50559335	38,390.16	https://www.einvoice-prod.sbs.nhs.uk:8179/inv/cepdf/59f8f8fb-b5a7-5612-8a42-90268a92a79f	L13 3FB	INV1480	
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	24,824.15	Optician Sight Test	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	429.89	Repair & Replacement	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	1.00	Repair & Replacement POS	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	3,837.00	Supervisor of Trainee	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	12,900.17	Voucher for SuppSpec	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568380	11.95	Voucher for SuppSpec POS	SY1 1QG	742 0825 50	O04000098385
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568386	32,399.64	Optician Sight Test	TF3 4AE	742 0825 50	O04000098403
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568386	1,535.54	Repair & Replacement	TF3 4AE	742 0825 50	O04000098403
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568386	3.75	Repair & Replacement POS	TF3 4AE	742 0825 50	O04000098403
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568386	25,876.47	Voucher for SuppSpec	TF3 4AE	742 0825 50	O04000098403
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568386	25.50	Voucher for SuppSpec POS	TF3 4AE	742 0825 50	O04000098403
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568388	19,411.47	Optician Sight Test	TF1 1LU	742 0825 50	O04000098409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568388	1,140.89	Repair & Replacement	TF1 1LU	742 0825 50	O04000098409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568388	2.25	Repair & Replacement POS	TF1 1LU	742 0825 50	O04000098409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568388	11,913.18	Voucher for SuppSpec	TF1 1LU	742 0825 50	O04000098409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50568388	10.65	Voucher for SuppSpec POS	TF1 1LU	742 0825 50	O04000098409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	50569272	25,747.89	Dispensing GP - Cost of Drugs (GMS)	SY7 8HZ		G040000209515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50569272	10,453.60	Dispensing GP - Professional Fees (GMS)	SY7 8HZ		G040000209515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HOCNET MEDICAL CENTRE	50569276	59,555.89	Dispensing GP - Cost of Drugs (GMS)	TF9 3NF		G040000209560
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOCNET MEDICAL CENTRE	50569276	18,133.92	Dispensing GP - Professional Fees (GMS)	TF9 3NF		G040000209560
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUJH WENLOCK & CRESSAGE MEDICAL PRACTICE	50569282	49,561.59	Dispensing GP - Cost of Drugs (GMS)	TF13 6BL		G040000209598
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUJH WENLOCK & CRESSAGE MEDICAL PRACTICE	50569282	15,872.30	Dispensing GP - Professional Fees (GMS)	TF13 6BL		G040000209598
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	50569285	56,328.81	Dispensing GP - Cost of Drugs (GMS)	SY10 8HL		G040000209615
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50569285	14,637.09	Dispensing GP - Professional Fees (GMS)	SY10 8HL		G040000209615
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	50569289	24,079.95	Dispensing GP - Cost of Drugs (GMS)	WV7 30T		G040000209666
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50569289	8,437.49	Dispensing GP - Professional Fees (GMS)	WV7 30T		G040000209666
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	50569291	31,610.33	Dispensing GP - Cost of Drugs (GMS)	SY11 28B		G040000209671
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50569291	12,120.47	Dispensing GP - Professional Fees (GMS)	SY11 28B		G040000209671

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	50569293	73,952.23	Dispensing GP - Cost of Drugs (GMS)	SY5 DRF	G04000209679
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50569293	30,330.97	Dispensing GP - Professional Fees (GMS)	SY5 DRF	G04000209679
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	50569295	38,573.30	Dispensing GP - Cost of Drugs (GMS)	WV15 GNG	G04000209687
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50569295	15,990.85	Dispensing GP - Professional Fees (GMS)	WV15 GNG	G04000209687
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	50569297	19,520.72	Dispensing GP - Cost of Drugs (GMS)	SY4 DRF	G04000209698
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	50569297	6,309.07	Dispensing GP - Professional Fees (GMS)	SY4 DRF	G04000209698
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	50569302	51,620.94	Dispensing GP - Cost of Drugs (GMS)	SY4 4IS	G04000209739
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50569302	19,686.61	Dispensing GP - Professional Fees (GMS)	SY4 4IS	G04000209739
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	50569305	84,158.29	Dispensing GP - Cost of Drugs (GMS)	SY4 2DR	G04000209756
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	50569305	30,158.92	Dispensing GP - Professional Fees (GMS)	SY4 2DR	G04000209756
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	50569308	54,613.78	Dispensing GP - Cost of Drugs (GMS)	WV16GSS	G04000209764
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50569308	14,434.93	Dispensing GP - Professional Fees (GMS)	WV16GSS	G04000209764
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	50569310	37,159.80	Dispensing GP - Cost of Drugs (GMS)	SY4 5PS	G04000209766
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	50569310	12,999.64	Dispensing GP - Professional Fees (GMS)	SY4 5PS	G04000209766
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	50569320	18,168.25	Dispensing GP - Cost of Drugs (GMS)	SY7 9PV	G04000209806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50569320	8,164.62	Dispensing GP - Professional Fees (GMS)	SY7 9PV	G04000209806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	50569326	37,454.46	Dispensing GP - Cost of Drugs (GMS)	SY12 ODB	G04000209859
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50569326	14,463.98	Dispensing GP - Professional Fees (GMS)	SY12 ODB	G04000209859
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	50569331	60,167.45	Dispensing GP - Cost of Drugs (GMS)	TF10 7HG	G04000209929
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50569331	22,619.02	Dispensing GP - Professional Fees (GMS)	TF10 7HG	G04000209929
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREE MEDICAL PRACTICE	50569333	56,426.87	Dispensing GP - Cost of Drugs (GMS)	SY4 5AF	G04000209931
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	50569333	16,111.23	Dispensing GP - Professional Fees (GMS)	SY4 5AF	G04000209931
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50575762	28,067.87	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a7a4d728-cc4a-53a6-8d0e-1fc0157a7f43	SK3 OXN	NCA0424707
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDWOOD HEALTHCARE	50583593	46,650.00	Continuing Health Care July2024	DW5 98P	0724/76722
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Learning Disab(-45)	CHC ADULT FULLY FUNDED	FARMONT RESIDENTIAL LTD	50584095	35,776.17	Continuing Health Care July2024	CM23 3DH	0724/80017
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Srv Rch NHS Trust-Non Contract	MENTAL HEALTH NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50606029	26,560.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/84ab1f19-c2ef-51c1-8e1d-2833b18d1b4d	SY3 8XQ	654939296 10153470
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (-45)	CHC ADULT FULLY FUNDED	ROYAL BRITISH LEGION	50606041	93,374.58		CV47 2BL	240800405 G4L027521
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Srv Rch NHS Trust-Non Contract	MENTAL HEALTH NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50606058	-26,560.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/13ffaf62-221b-5220-afce-e98f9e8b3af	SY3 8XQ	654939296 19011649
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Srv Rch NHS Trust-Non Contract	MENTAL HEALTH NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50606064	26,560.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0f61e3e2-bdeb-8eac-d13ca5396644	SY3 8XQ	654939296 10153640
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (-45)	CHC ADULT FULLY FUNDED	SELECT HEALTH CARE SERVICES LTD	50606272	38,890.49	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4511e3e6-cdb1-51be-bbdf-a7f58bba7493c	DY1 1UB	8F958
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	50606325	28,311.73	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0438467d-9b3a-5d2b-b167-ac357090f84	BS13 88B	G8676285493 6799436
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Basic Sal- Rchgs to-from Other Nhs	NURSING AND QUALITY PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	50620823	36,717.23	CCG INCOME - NON CONTRACT	LS11 1HP	G8 654442045 7312330497
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Clinical Other	AH&D	MENTAL HEALTH & WELLBEING SERVICES LTD	50620830	68,355.00		SY2 6LG	141
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (-45)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	50633637	28,744.98	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e6b72487-5589-56a2-a115-6d29f94f5c0	TF2 9TW	3345011438
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (-45)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	50633659	29,779.21	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6e7bafab-5c73-5970-b522-8a0f9e321d4d	TF2 9TW	3345011307
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	AH&D	MENTAL HEALTH & WELLBEING SERVICES LTD	50633662	85,820.00		SY2 6LG	139
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	50633733	8,851.00		LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	63,602.53	OUR REF P001626-ED01640 NHS STW ICB 2425 CORE CONTRACT - BI July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	4,510.63	OUR REF P001628-ED01642 NHS STW ICB 2425 CORE CONTRACT - COMM & ENG SLA July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	2,009.28	OUR REF P001629-ED01643 NHS STW ICB 2425 CORE CONTRACT - C&E INSIGHT July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	21,845.87	OUR REF P001630-ED01644 NHS STW ICB 2425 CORE CONTRACT - FINANCE SLA July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	2,587.90	OUR REF P001631-ED01645 NHS STW ICB 2425 CORE CONTRACT - SERVICE DIRECTORS July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	4,492.65	OUR REF P001632-ED01646 NHS STW ICB 2425 CORE CONTRACT - EMPLOYMENT SERVICES SLA July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	15,381.21	OUR REF P001633-ED01648 NHS STW ICB 2425 CORE CONTRACT - HR/OD SLA July 2024	LS11 1HP	G8 654442045 7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50633733	2,638.33	OUR REF P001634-ED01649 NHS STW ICB 2425 CORE CONTRACT - IG & ICI - IG DPO July 2024	LS11 1HP	G8 654442045 7312331098

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	5063373	11,565.78	OUR REF P001635-ED01650 NHS STW ICB 2425 CORE CONTRACT - INFORMATION GOVERNANCE SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	5063373	12,515.88	OUR REF P001637-ED01652 NHS STW ICB 2425 CORE CONTRACT - PROCUREMENT SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	5063373	10,362.82	OUR REF P001638-ED01653 NHS STW ICB 2425 CORE CONTRACT - IT SERVICES SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	5063373	4,791.28	OUR REF P001639-ED01654 NHS STW ICB 2425 CORE CONTRACT - URGENT CARE SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	5063373	1,853.37	OUR REF P001640-ED01655 NHS STW ICB 2425 CORE CONTRACT - RESILIENCE SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	5063373	80,623.02	OUR REF P001636-ED01651 NHS STW ICB 2425 CORE CONTRACT - IT - GP IT SLA July 2024	LS11 1HP	GB 654442045	7312331098
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50634048	33,962.55	Global Sum (GMS)	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50634048	318.41	GMS LES Care Planning	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50634048	489.51	Phlebotomy	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50634048	1,303.03	Primary Care Offer	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50634048	577.10	GMS DES Participation in the PCN	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50634048	2,083.33	Notional Rent (GMS)	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50634048	3,322.28	Aspiration (GMS)	5Y7 BHZ		G04000210218
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Debby Hith Ck	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	140.00	Learning Disability Hith Chk DES (GMS)	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	57,562.98	Global Sum (GMS)	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50634050	889.84	GP Basket	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50634050	1,651.55	Demand Management	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50634050	924.08	Intermediate Care	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50634050	557.13	Phlebotomy	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	989.22	GMS DES Participation in the PCN	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	6,533.89	Notional Rent (GMS)	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	5,753.80	Aspiration (GMS)	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50634050	310.50	GMS Weight Management Service	TF7 SNR		G04000210276
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50634052	48,265.32	Global Sum (GMS)	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50634052	486.68	GP Basket	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50634052	1,362.69	Demand Management	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50634052	762.46	Intermediate Care	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50634052	38.22	Phlebotomy	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50634052	816.27	GMS DES Participation in the PCN	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50634052	2,052.08	Actual Rents (GMS)	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50634052	92.18	Rates - Water (GMS)	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50634052	4,632.55	Aspiration (GMS)	TF8 7DT		G04000210368
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	50634054	40,128.44	Global Sum (GMS)	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50634054	318.41	GMS LES Care Planning	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50634054	1,009.16	Phlebotomy	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50634054	580.35	Primary Care Offer	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	50634054	3,087.50	Notional Rent (GMS)	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	50634054	4,212.95	Aspiration (GMS)	TF9 3NF		G04000210407
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50634056	138,508.97	Global Sum (GMS)	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50634056	1,804.34	GMS LES Care Planning	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50634056	1,506.02	Phlebotomy	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50634056	2,303.93	Primary Care Offer	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50634056	2,376.02	GMS DES Participation in the PCN	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50634056	13,343.28	Aspiration (GMS)	5Y1 4RQ		G04000210417
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINGWOOD & PRIDKLEE M P	50634058	57,380.23	Global Sum (GMS)	TF3 2EW		G04000210420

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORSLEE M P	50634058	284.22	GP Basket	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORSLEE M P	50634058	1,606.96	Demand Management	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORSLEE M P	50634058	899.13	Intermediate Care	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORSLEE M P	50634058	406.46	Phlebotomy	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINGSWOOD & PRIORSLEE M P	50634058	962.59	GMS DES Participation in the PCN	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINGSWOOD & PRIORSLEE M P	50634058	5,195.67	Notional Rent (GMS)	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINGSWOOD & PRIORSLEE M P	50634058	25.77	Rates - Water (GMS)	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINGSWOOD & PRIORSLEE M P	50634058	4,961.42	Aspiration (GMS)	TF3 2EW	G04000210420
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	420.00	Learning Disability Hith Chk DES (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	4,832.94	Minor Surgery DES (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	95,544.11	Global Sum (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	50634060	955.24	GMS LES Care Planning	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	50634060	651.21	Phlebotomy	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	50634060	3,115.64	Primary Care Offer	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	1,596.56	GMS DES Participation in the PCN	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCD Locum Adop/Pat/Mat	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	3,503.04	Locum Allow (Mat and Pat) (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCD Locum Sickness	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	8,246.53	Locum Allowance (Sickness) (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	4,618.13	Actual Rents (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	50634060	11,155.18	Aspiration (GMS)	5Y2 6DL	G04000210507
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50634062	3,220.00	Learning Disability Hith Chk DES (GMS)	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50634062	164,123.12	Global Sum (GMS)	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	50634062	1,804.34	GMS LES Care Planning	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	50634062	2,968.67	Phlebotomy	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	50634062	6,537.58	Primary Care Offer	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50634062	2,805.35	GMS DES Participation in the PCN	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50634062	16,869.76	Aspiration (GMS)	TF9 3AL	G04000210510
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50634064	49,269.46	Global Sum (GMS)	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50634064	636.83	GMS LES Care Planning	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50634064	992.99	Phlebotomy	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50634064	1,629.26	Primary Care Offer	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50634064	850.29	GMS DES Participation in the PCN	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50634064	1,775.00	Actual Rents (GMS)	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50634064	212.95	Rates - Water (GMS)	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50634064	5,109.24	Aspiration (GMS)	5Y3 7QR	G04000210513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	5,355.42	Minor Surgery DES (GMS)	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	85,138.84	Global Sum (GMS)	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	849.10	GMS LES Care Planning	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	1,839.71	Phlebotomy	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	1,476.49	Primary Care Offer	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	1,453.57	GMS DES Participation in the PCN	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	5,627.08	Notional Rent (GMS)	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	347.88	Rates - Water (GMS)	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUJCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50634066	9,335.00	Aspiration (GMS)	TF13 6BL	G04000210536
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	LINDEN HALL SURGERY	50634068	280.00	Learning Disability Hith Chk DES (GMS)	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	50634068	126,917.82	Global Sum (GMS)	TF10 7EN	G04000210569

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50634068	1,275.84	GP Basket	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50634068	3,572.35	Demand Management	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50634068	1,998.81	Intermediate Care	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50634068	2,852.54	Phlebotomy	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	50634068	2,139.77	GMS DES Participation in the PCN	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	50634068	150.00	Actual Rents (GMS)	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	50634068	6,036.45	Notional Rent (GMS)	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	50634068	47.06	Rates - Water (GMS)	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	50634068	12,326.56	Aspiration (GMS)	TF10 7EN	G04000210569
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKON MEDICAL CENTRE	50634070	42,399.61	Global Sum (GMS)	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKON MEDICAL CENTRE	50634070	318.41	GMS LES Care Planning	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKON MEDICAL CENTRE	50634070	1,777.23	Phlebotomy	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKON MEDICAL CENTRE	50634070	1,493.56	Primary Care Offer	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKON MEDICAL CENTRE	50634070	718.81	GMS DES Participation in the PCN	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKON MEDICAL CENTRE	50634070	2,734.00	Notional Rent (GMS)	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKON MEDICAL CENTRE	50634070	3,830.91	Aspiration (GMS)	5Y10 8HL	G04000210608
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	PORTCULLIS SURGERY	50634072	140.00	Learning Disability Hith Chk DES (GMS)	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	50634072	71,779.43	Global Sum (GMS)	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50634072	742.96	GMS LES Care Planning	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50634072	1,886.75	Phlebotomy	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50634072	2,517.72	Primary Care Offer	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	50634072	1,240.29	GMS DES Participation in the PCN	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	50634072	3,570.67	Notional Rent (GMS)	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	50634072	9,160.50	Aspiration (GMS)	5Y8 1GT	G04000210689
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	1,120.00	Learning Disability Hith Chk DES (GMS)	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	84,734.36	Global Sum (GMS)	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50634075	849.10	GMS LES Care Planning	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50634075	2,330.69	Phlebotomy	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50634075	6,938.26	Primary Care Offer	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	1,450.56	GMS DES Participation in the PCN	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	5,741.67	Notional Rent (GMS)	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	421.14	Rates - Water (GMS)	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50634075	11,159.28	Aspiration (GMS)	WV7 30T	G04000210742
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50634077	420.00	Learning Disability Hith Chk DES (GMS)	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50634077	86,974.65	Global Sum (GMS)	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50634077	955.24	GMS LES Care Planning	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50634077	2,326.28	Phlebotomy	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50634077	2,987.15	Primary Care Offer	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50634077	1,478.62	GMS DES Participation in the PCN	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50634077	11,712.50	Notional Rent (GMS)	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50634077	9,824.06	Aspiration (GMS)	5Y11 28B	G04000210745
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	140.00	Learning Disability Hith Chk DES (GMS)	5Y5 08F	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	2,743.02	Minor Surgery DES (GMS)	5Y5 08F	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	101,821.87	Global Sum (GMS)	5Y5 08F	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	1,063.38	GMS LES Care Planning	5Y5 08F	G04000210768

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	2,070.50	Phlebotomy	SY5 DRP	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	4,335.98	Primary Care Offer	SY5 DRP	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	1,733.45	GMS DES Participation in the PCN	SY5 DRP	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	793.67	Actual Rents (GMS)	SY5 DRP	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50634079	11,364.46	Aspiration (GMS)	SY5 DRP	G04000210768
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50634081	24,135.58	Global Sum (GMS)	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50634081	212.28	GMS LES Care Planning	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50634081	396.90	Phlebotomy	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50634081	709.44	Primary Care Offer	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50634081	412.79	GMS DES Participation in the PCN	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50634081	1,855.42	Actual Rents (GMS)	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50634081	56.17	Rates - Water (GMS)	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50634081	2,943.10	Aspiration (GMS)	WV15 GNG	G04000210806
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	50634083	62,613.13	Global Sum (GMS)	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50634083	636.83	GMS LES Care Planning	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50634083	1,204.67	Phlebotomy	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50634083	2,738.89	Primary Care Offer	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	50634083	1,065.36	GMS DES Participation in the PCN	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50634083	2,325.00	Actual Rents (GMS)	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50634083	2,616.67	Notional Rent (GMS)	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	50634083	7,296.79	Aspiration (GMS)	SY3 DRP	G04000210874
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	280.00	Learning Disability Hith Chk DES (GMS)	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	93,828.15	Global Sum (GMS)	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50634085	1,061.38	GMS LES Care Planning	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50634085	651.95	Phlebotomy	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50634085	2,308.14	Primary Care Offer	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	1,608.57	GMS DES Participation in the PCN	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	1,479.20	Locum Allowance (Sickness) (GMS)	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	6,837.50	Notional Rent (GMS)	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	50634085	11,632.33	Aspiration (GMS)	SY3 6DU	G04000210888
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	140.00	Learning Disability Hith Chk DES (GMS)	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	104,833.38	Global Sum (GMS)	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	1,061.38	GMS LES Care Planning	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	102.90	Phlebotomy	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	2,234.11	Primary Care Offer	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	1,819.98	GMS DES Participation in the PCN	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	64,308.90	Actual Rents (GMS)	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50634087	11,951.87	Aspiration (GMS)	SY1 1PQ	G04000210979
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	127,837.15	Global Sum (GMS)	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50634089	1,267.26	GP Basket	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50634089	3,548.34	Demand Management	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50634089	1,985.38	Intermediate Care	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50634089	940.80	Phlebotomy	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	2,125.34	GMS DES Participation in the PCN	TFS DLW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	1,320.00	Locum Allowance (Sickness) (GMS)	TFS DLW	G04000211026

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	19,758.67	Actual Rents (GMS)	TFS 0LW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	15,467.69	Aspiration (GMS)	TFS 0LW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	4,606.66	GP Prior Year ERs (GMS)	TFS 0LW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50634089	4,723.38	GP Prior Year EEs (GMS)	TFS 0LW	G04000211026
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	110,074.36	Global Sum (GMS)	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	1,167.51	GMS LES Care Planning	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	912.87	Phlebotomy	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	921.50	Primary Care Offer	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	1,818.59	GMS DES Participation in the PCN	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	15,994.17	Actual Rents (GMS)	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	50634092	11,971.14	Aspiration (GMS)	TF11 8AJ	G04000211061
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50634094	176,764.12	Global Sum (GMS)	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50634094	1,698.20	GMS LES Care Planning	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50634094	1,281.67	Phlebotomy	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50634094	6,603.60	Primary Care Offer	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50634094	2,479.29	GMS DES Participation in the PCN	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50634094	18,689.97	Aspiration (GMS)	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50634094	9,060.00	GP Prior Year AVCs (GMS)	WV164EN	G04000211067
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	PRESCOTT SURGERY	50634096	140.00	Learning Disability Hith Chk DES (GMS)	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	50634096	68,827.60	Global Sum (GMS)	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50634096	742.96	GMS LES Care Planning	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50634096	2,334.63	Phlebotomy	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50634096	2,880.60	Primary Care Offer	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	50634096	1,163.25	GMS DES Participation in the PCN	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	50634096	3,230.00	Notional Rent (GMS)	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	50634096	6,901.49	Aspiration (GMS)	5Y4 2DR	G04000211070
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50634098	47,805.73	Global Sum (GMS)	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50634098	424.55	GMS LES Care Planning	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50634098	1,256.12	Phlebotomy	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50634098	1,163.38	Primary Care Offer	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50634098	815.73	GMS DES Participation in the PCN	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50634098	2,645.83	Actual Rents (GMS)	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50634098	290.29	Rates - Water (GMS)	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50634098	4,553.34	Aspiration (GMS)	TF125EL	G04000211088
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50634100	39,068.76	Global Sum (GMS)	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50634100	318.41	GMS LES Care Planning	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50634100	785.54	Phlebotomy	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50634100	1,098.74	Primary Care Offer	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50634100	666.21	GMS DES Participation in the PCN	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50634100	2,845.42	Notional Rent (GMS)	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50634100	74.33	Rates - Water (GMS)	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50634100	3,707.55	Aspiration (GMS)	WV166GS	G04000211091
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	50634102	45,767.31	Drug Advance (GMS)	5Y4 5PS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	50634102	45,708.72	Global Sum (GMS)	5Y4 5PS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50634102	424.55	GMS LES Care Planning	5Y4 5PS	G04000211099

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50634102	1,391.44	Phlebotomy	5Y4 SPS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50634102	443.71	Primary Care Offer	5Y4 SPS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	50634102	793.69	GMS DES Participation in the PCN	5Y4 SPS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	50634102	2,279.16	Notional Rent (GMS)	5Y4 SPS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	50634102	5,080.72	Aspiration (GMS)	5Y4 SPS	G04000211099
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	STATION DRIVE SURGERY	50634104	140.00	Learning Disability Hith Chk DES (GMS)	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	50634104	91,749.31	Global Sum (GMS)	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50634104	849.10	GMS LES Care Planning	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50634104	2,113.86	Phlebotomy	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50634104	2,433.55	Primary Care Offer	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	50634104	1,536.98	GMS DES Participation in the PCN	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	50634104	4,623.33	Notional Rent (GMS)	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	50634104	124.14	Rates - Water (GMS)	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	50634104	10,770.96	Aspiration (GMS)	5Y8 2AB	G04000211104
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	1,680.00	Learning Disability Hith Chk DES (GMS)	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	55,964.60	Global Sum (GMS)	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	50634106	636.83	GMS LES Care Planning	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	50634106	1,419.37	Primary Care Offer	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	940.57	GMS DES Participation in the PCN	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	3,236.58	Cost Rents and LA Economic Rents (GMS)	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	135.77	Rates - Water (GMS)	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50634106	6,862.77	Aspiration (GMS)	5Y2 51S	G04000211115
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	50634108	134,260.75	Global Sum (GMS)	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50634108	1,681.63	GP Basket	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50634108	3,850.18	Demand Management	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50634108	2,154.27	Intermediate Care	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50634108	886.41	Phlebotomy	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	50634108	15,927.32	Aspiration (GMS)	TF2 6AQ	G04000211122
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634110	212,102.49	Global Sum (GMS)	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50634110	2,159.68	GP Basket	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50634110	6,047.09	Demand Management	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50634110	3,383.49	Intermediate Care	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50634110	3,758.06	Phlebotomy	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634110	3,622.07	GMS DES Participation in the PCN	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634110	14,600.00	Notional Rent (GMS)	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634110	20,629.30	Aspiration (GMS)	TF3 1FB	G04000211137
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634111	-515.52	Statutory Levy (GMS)	TF3 1FB	G04000211138
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634111	-123.73	Voluntary Levy (GMS)	TF3 1FB	G04000211138
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634111	-2,025.00	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000211138
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634111	-17,187.46	GP Pension EEs (GMS)	TF3 1FB	G04000211138
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50634111	-19,772.54	GP Pension ERs (GMS)	TF3 1FB	G04000211138
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50634112	116,524.69	Global Sum (GMS)	5Y11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50634112	1,379.79	GMS LES Care Planning	5Y11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50634112	3,578.72	Phlebotomy	5Y11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50634112	4,652.89	Primary Care Offer	5Y11 1GA	G04000211146

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5063412	1,983.99	GMS DES Participation in the PCN	SY11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5063412	32,705.21	Actual Rents (GMS)	SY11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5063412	1,731.88	Rates - non domestic (GMS)	SY11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5063412	499.55	Rates - Water (GMS)	SY11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5063412	13,469.46	Aspiration (GMS)	SY11 1GA	G04000211146
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	5063414	76,079.23	Global Sum (GMS)	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	5063414	742.96	GMS LES Care Planning	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	5063414	1,926.44	Phlebotomy	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	5063414	3,392.06	Primary Care Offer	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	5063414	1,301.02	GMS DES Participation in the PCN	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	5063414	3,075.18	Notional Rent (GMS)	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	5063414	9,969.31	Aspiration (GMS)	SY6 6BL	G04000211215
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	140.00	Learning Disability Hith Chk DES (GMS)	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	61,429.02	Global Sum (GMS)	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5063416	530.69	GMS LES Care Planning	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5063416	1,259.79	Phlebotomy	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5063416	2,528.70	Primary Care Offer	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	1,048.42	GMS DES Participation in the PCN	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	2,440.42	Notional Rent (GMS)	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	282.61	Rates - Water (GMS)	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5063416	6,147.38	Aspiration (GMS)	SY9 5ER	G04000211222
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5063418	420.00	Learning Disability Hith Chk DES (GMS)	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5063418	72,333.62	Global Sum (GMS)	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5063418	714.88	GP basket	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5063418	2,001.65	Demand Management	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5063418	1,119.97	Intermediate Care	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5063418	846.72	Phlebotomy	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5063418	1,199.01	GMS DES Participation in the PCN	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5063418	14,086.00	Actual Rents (GMS)	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5063418	6,945.72	Aspiration (GMS)	TF7 5EE	G04000211225
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	43,630.19	Global Sum (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	5063420	424.55	GMS LES Care Planning	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	5063420	926.10	Phlebotomy	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	5063420	1,451.98	Primary Care Offer	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	746.70	GMS DES Participation in the PCN	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	2,279.17	Notional Rent (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	64.41	Rates - Water (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	4,123.85	Aspiration (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	1,145.07	GP Prior Year ERs (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	671.29	GP Prior Year AVCs (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063420	1,635.00	GP Prior Year EEs (GMS)	SY7 9PY	G04000211285
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063421	-84.08	Statutory Levy (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063421	-20.18	Voluntary Levy (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063421	-8,827.80	GP Prior Year ERs (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	5063421	-667.38	GMS GP Pension Added Years EEs (GMS)	SY7 9PY	G04000211287

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50634121	-3,836.46	GP Pension EEs (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50634121	-4,734.00	GP Pension ERs (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50634121	-8,750.66	GP Prior Year EEs (GMS)	SY7 9PY	G04000211287
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Ck	DELEGATED GP	CLAREMONT BANK SURGERY	50634122	560.00	Learning Disability Hith Chk DES (GMS)	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	50634122	70,430.85	Global Sum (GMS)	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50634122	742.96	GMS LES Care Planning	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50634122	27.93	Phlebotomy	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50634122	1,748.40	Primary Care Offer	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	50634122	1,194.84	GMS DES Participation in the PCN	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	50634122	3,162.50	Notional Rent (GMS)	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	50634122	6,883.71	Aspiration (GMS)	SY1 1RL	G04000211295
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	69,745.26	Global Sum (GMS)	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	742.96	GMS LES Care Planning	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	1,431.78	Phlebotomy	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	2,237.98	Primary Care Offer	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	1,498.70	Rheumatology	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	1,199.21	GMS DES Participation in the PCN	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50634124	7,573.03	Aspiration (GMS)	DY14 8QE	G04000211316
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	50634126	74,844.07	Global Sum (GMS)	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50634126	849.10	GMS LES Care Planning	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50634126	1,286.25	Phlebotomy	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50634126	1,680.12	Primary Care Offer	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	50634126	1,255.24	GMS DES Participation in the PCN	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	50634126	4,016.67	Notional Rent (GMS)	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	50634126	8,237.23	Aspiration (GMS)	SY3 7J5	G04000211396
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Ck	DELEGATED GP	CAXTON SURGERY	50634128	560.00	Learning Disability Hith Chk DES (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	50634128	121,584.80	Global Sum (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50634128	1,379.79	GMS LES Care Planning	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50634128	2,792.71	Phlebotomy	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50634128	4,712.56	Primary Care Offer	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	50634128	2,088.68	GMS DES Participation in the PCN	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	50634128	6,205.33	Notional Rent (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	50634128	14,010.75	Aspiration (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CAXTON SURGERY	50634128	23.08	GP Prior Year ERs (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAXTON SURGERY	50634128	17.21	GP Prior Year EEs (GMS)	SY11 1RD	G04000211409
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Ck	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	1,210.00	Learning Disability Hith Chk DES (GMS)	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	214,044.12	Global Sum (GMS)	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50634130	2,228.89	GMS LES Care Planning	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50634130	1,458.98	Phlebotomy	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50634130	5,851.12	Primary Care Offer	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	3,684.76	GMS DES Participation in the PCN	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	6,971.65	Notional Rent (GMS)	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	181.87	Rates - Water (GMS)	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634130	23,447.71	Aspiration (GMS)	SY12 0QB	G04000211513
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	-432.90	Statutory Levy (GMS)	SY12 0QB	G04000211515

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	-103.90	Voluntary Levy (GMS)	5Y12 ODB	G04000211515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	895.44	GP Prior Year ERs (GMS)	5Y12 ODB	G04000211515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	-19,261.40	GP Pension EEs (GMS)	5Y12 ODB	G04000211515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	-22,475.74	GP Pension ERs (GMS)	5Y12 ODB	G04000211515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50634131	-781.85	GP Prior Year EEs (GMS)	5Y12 ODB	G04000211515
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50634132	95,693.77	Global Sum (GMS)	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50634132	956.64	GP Basket	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50634132	2,678.59	Demand Management	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50634132	1,498.73	Intermediate Care	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50634132	649.74	Phlebotomy	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50634132	1,604.49	GMS DES Participation in the PCN	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50634132	11,512.26	Aspiration (GMS)	TF4 2AA	G04000211580
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	1,120.00	Learning Disability Hith Chk DES (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	120,330.52	Global Sum (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50634134	613.38	GP Basket	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50634134	3,467.98	Demand Management	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50634134	1,940.42	Intermediate Care	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50634134	862.16	Phlebotomy	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	2,077.29	GMS DES Participation in the PCN	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	18,424.22	Actual Rents (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	1,355.96	Rates - Water (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	12,666.33	Aspiration (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	12.45	GP Prior Year ERs (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50634134	10.82	GP Prior Year EEs (GMS)	TF2 8EA	G04000211657
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	TELDOC	50634136	1,400.00	Learning Disability Hith Chk DES (GMS)	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	TELDOC	50634136	428,445.78	Global Sum (GMS)	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOC	50634136	4,372.99	GP Basket	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	50634136	12,244.37	Demand Management	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	50634136	6,851.01	Intermediate Care	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	50634136	1,783.98	Phlebotomy	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELDOC	50634136	7,334.15	GMS DES Participation in the PCN	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	50634136	26,575.00	Actual Rents (GMS)	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem National Rent	DELEGATED GP	TELDOC	50634136	7,037.23	National Rent (GMS)	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	50634136	44,211.37	Aspiration (GMS)	TF3 2JZ	G04000211682
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELDOC	50634137	-1,101.77	Statutory Levy (GMS)	TF3 2JZ	G04000211684
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELDOC	50634137	-264.43	Voluntary Levy (GMS)	TF3 2JZ	G04000211684
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELDOC	50634137	-17,279.10	GP Pension EEs (GMS)	TF3 2JZ	G04000211684
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELDOC	50634137	-19,976.20	GP Pension ERs (GMS)	TF3 2JZ	G04000211684
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Dobby Hith Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50634138	2,660.00	Learning Disability Hith Chk DES (GMS)	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50634138	130,049.22	Global Sum (GMS)	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50634138	1,322.83	GP Basket	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50634138	3,703.91	Demand Management	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50634138	2,072.43	Intermediate Care	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50634138	31.61	Phlebotomy	TF1 1PZ	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50634138	2,218.63	GMS DES Participation in the PCN	TF1 1PZ	G04000211732

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50634138	9,095.17	Actual Rents (GMS)	TF1 1P2	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50634138	11,481.11	Aspiration (GMS)	TF1 1P2	G04000211732
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Learn Disability Hith Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	560.00	Learning Disability Hith Chk DES (GMS)	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	133,130.59	Global Sum (GMS)	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50634139	1,366.58	GP Basket	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50634139	3,826.41	Demand Management	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50634139	2,140.97	Intermediate Care	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50634139	3,078.18	Phlebotomy	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	2,291.99	GMS DES Participation in the PCN	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	8,691.67	Notional Rent (GMS)	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	197.05	Rates - Water (GMS)	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50634139	16,246.06	Aspiration (GMS)	TF10 7HG	G04000211735
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	115,085.84	Global Sum (GMS)	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50634141	1,167.51	GMS LES Care Planning	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50634141	2,043.30	Phlebotomy	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50634141	2,085.15	Primary Care Offer	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	1,960.13	GMS DES Participation in the PCN	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCO Other	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	7,436.00	C&M-GMS PCO - COC reimbursement	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	995.83	Actual Rents (GMS)	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	4,578.61	Notional Rent (GMS)	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	632.79	Rates - Water (GMS)	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634141	12,504.93	Aspiration (GMS)	5Y4 5AF	G04000211738
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-254.25	Statutory Levy (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-61.02	Voluntary Levy (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-2,381.03	GP Prior Year ERs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP PV Add Pension	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-1,682.11	GP Prior Year Additional Pension (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-456.00	GMS GP Pension AVCs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-962.77	GMS GP Pension Added Years EEs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-9,697.15	GP Pension EEs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-11,245.76	GP Pension ERs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50634142	-3,432.53	GP Prior Year EEs (GMS)	5Y4 5AF	G04000211740
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Physical Disab (455)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	50635965	35,956.81	https://www.einvoice-prod.sts.nhs.uk:8179/invoicepdf/348b1186-38ce-5a25-b63a-d5e6d75a6360	NG7 25Z	3855013651
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	50649749	84,680.20	Global Sum (GMS)	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50649749	1,485.93	GMS LES Care Planning	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50649749	201.60	Phlebotomy	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50649749	1,033.50	Primary Care Offer	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	50649749	1,446.31	GMS DES Participation in the PCN	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	50649749	4,908.33	Notional Rent (GMS)	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	50649749	9,256.65	Aspiration (GMS)	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Pension AVCs	DELEGATED GP	MYTTON OAK SURGERY	50649749	2,317.50	GMS GP Pension AVCs (GMS)	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	MYTTON OAK SURGERY	50649749	10,350.00	GP Prior Year AVCs (GMS)	5Y3 5I2	G04000210719
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	783.72	Minor Surgery DES (GMS)	5Y4 4I5	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	46,138.96	Global Sum (GMS)	5Y4 4I5	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50649762	424.55	GMS LES Care Planning	5Y4 4I5	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50649762	82.20	Phlebotomy	5Y4 4I5	G04000211029

Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50649762	1,142.68	Primary Care Offer	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	789.74	GMS DES Participation in the PCN	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS PCO Other	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	3,048.00	C&M-GMS PCO - COC reimbursement	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	3,975.00	Notional Rent (GMS)	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	47.06	Rates - Water (GMS)	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50649762	4,617.49	Aspiration (GMS)	5Y4 4IS	G04000211029
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50659997	467,008.90	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/40a05934-63b7-542a-983c-0992b2baeb58	RH1 5YP	193098675 30984
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES D	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50660000	30,000.00	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/8a0f0760-1138-58a6-b8ef-073b1e9999b	RH1 5YP	193098675 30781
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50660004	65,381.24	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/21a0d3df-0334-5064-b024-d20b5092f92	RH1 5YP	193098675 30985
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50660010	99,306.54	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/a5ff1b4b-9cf1-5126-ab17-38d2a4a0c8fb	RH1 5YP	193098675 31182
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Global Sum	DELEGATED GP	STRICHLEY MEDICAL PRACTICE	50662922	-53,795.45	Strichley agreed clawback of cash advance	TF3 3FB	MB2007CB07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	SHREWSBURY PCN	50662994	25,648.45	PCN Development Funding	5Y3 7IS	UG60570EVD07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS Prem Rent Other	DELEGATED GP	NEWPORT AND CENTRAL PCN	50663076	13,200.00	PC Estates	TF10 7EN	UG4003EST07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	C&M-GMS LES Medicine Management	PRESCRIBING	TELDOC	50663187	25,261.59	LCS - Safe Prescribing of Medicines Q1 Payments	TF3 2JZ	Y019299FQ1
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	NEWPORT AND CENTRAL PCN	50668974	64,950.06	CAIP 23/24 Payment	TF10 7EN	UG4003CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	NORTH SHROPSHIRE PCN	50668980	104,828.34	CAIP 23/24 Payment	5Y11 18D	U24883CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	SE SHROPSHIRE PCN	50668983	73,331.74	CAIP 23/24 Payment	DY14 8DB	U28345CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	SHREWSBURY PCN	50668987	144,184.90	CAIP 23/24 Payment	5Y3 7IS	UG6057CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	SOUTH EAST TELFORD PCN	50668992	48,056.96	CAIP 23/24 Payment	TF7 5EE	UG2148CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	SW SHROPSHIRE PCN	50668996	47,171.34	CAIP 23/24 Payment	5Y7 9PY	US2026CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	TELDOC PCN	50668998	69,153.81	CAIP 23/24 Payment	TF3 2JZ	U28254CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	WREKIN PCN	50669000	39,012.98	CAIP 23/24 Payment	TF3 2EW	U13205CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	CHARLTON MEDICAL CENTRE	50669007	60,308.60	CAIP 23/24 Payment	TF2 6AQ	MB2007CAPPY
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	50672667	59,075.00		5Y3 6LG	133
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50684326	42,000.00	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/feaa3d2b-495e-5320-8d95-d84709276b0d	SK3 0XN	00450910E24Y07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Basic Sal-Recs to-from Other Nhs	FINANCE	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50684386	35,242.00		5Y3 8XL	654441384 50040716
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50684429	31,117.22	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/00182886-e63e-52ac-b385-1a5c1f7583cb	SK3 0XN	NCA0524Y07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	50684443	1,000,000.00		TF3 4LP	4611366
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	50684462	29,125.64	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/9c1b7234-dcbb-5061-8f68-7155-d0b6a31d	B63 2AH	WMAACTQDC022425
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Devoled Admin'n	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	50695617	40,342.00		SA11 3HB	654429658 4078715
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Nhs Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50726619	36,320,135.00	August 2024 Contract Payment - SATH	5Y3 8XQ	654939296 QOCRW0824
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Nhs Trust-Contract Cost per Case	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50726620	618,023.00	August 2024 Contract Payment - SATH CDC	5Y3 8XQ	654939296 QOCRW0824C
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50726623	5,018,159.97	August 2024 Contract Payment - RJAH	5Y10 7AG	654938006 QOCRL10824
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Hcare Sv Rec Nhs Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50726624	6,297,611.00	August 2024 Contract Payment - Shropshire Community Health NHS Trust	5Y3 8XL	654441384 QOCRL10824
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	50726807	36,406.36	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/6d40155f-5621-5660-bd09-63469278103	L13 3FB	INV1481
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES D	SHROPSHIRE PARTNERS IN CARE LTD	50734843	60,642.00		5Y5 8AN	39484
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Basic Sal-Recs to-from Other Nhs	COMMUNITY SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50734918	50,000.00	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/b84e2f49-83fb-5af7-ba14-ff748cbf9ac	ST16 3SR	654407046 10110342
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	50735019	61,000.00	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/a53dbd4f-8905-5953-96c6-b3f1c76eb853	SK3 0XN	00450910724Y07
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNHURST COMMUNITY SERVICES	50735120	28,029.62	https://www.einvoiced-prod.sbs.nhs.uk-81179/invoicepdf/3aab1b1b-3e2e-5a22-9f90-50dc7f505b97	BS13 8BX	68676285493 6804173
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	50743068	1,377,904.46		TF3 4LP	4598382
Department of Health	NHS Shropshire Telford & Wrekin ICB	7/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES F	KPMG LLP	50747869	95,000.00	NHS Shared Business Services Framework Agreement Consultancy and Advisory Services for Health	E14 5GL	791788859 5502870514