

**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	Facility	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier Type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Computer Software/License	PRIMARY CARE IT	CDW LTD	51484989	69,411.89	Sophos Endpoint renewals for 12-months licensing from quote	EC4M 798		GB 902194939	UKS04461215
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Computer Software/License	PRIMARY CARE IT	CDW LTD	51484989	13,882.38	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/9845db67-8509-5047-862a-3aa75a3889f5">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/9845db67-8509-5047-862a-3aa75a3889f5</a>	EC4M 798		GB 902194939	UKS04461215
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	51488811	31,812.60		DL2 1T5			056002833
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	51488852	103,805.25	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/9f304ba4-434b-5827-9f2a-2d701e464670">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/9f304ba4-434b-5827-9f2a-2d701e464670</a>	5Y1 2HE			STWCCGME41
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	51488868	39,986.49	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/37149a2a-7522-5232-8469-866817b4830e">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/37149a2a-7522-5232-8469-866817b4830e</a>	ECV 7NG		156725100	834987
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	51488875	33,479.40		DL2 1T5			056002883
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	51488887	28,140.00		DL2 1T5			056002882
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	External Consultancy Fees	FINANCE	HUNTER HEALTHCARE RESOURCING LTD	51495793	47,250.00	People Function - Consultancy Support	WC183QT		112111296	H8436
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	51502799	29,078.00		DL2 1T5			056002822
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	51502809	43,477.92		GL19 3NY			501121
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	51502811	32,822.10	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/0d9f529-995b-540e-aa9-1144c9495984">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/0d9f529-995b-540e-aa9-1144c9495984</a>	SK9 7UD		GB 157673333	SNW2887
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	LOCAL NHS ACUTE MH & REP HAB IP SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	51502877	47,250.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/50bb393-177e-540e-9662-d896371c060">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/50bb393-177e-540e-9662-d896371c060</a>	RG10 8NR			28524
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES F	ELYSIUM HEALTHCARE LTD	51503123	60,420.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/096d33a4-7494-5c44-813c-46c3a32801f1">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/096d33a4-7494-5c44-813c-46c3a32801f1</a>	W06 1JN		GB257732580	CU00369
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	FARMONT RESIDENTIAL LTD	51503194	37,437.00		CM23 3DH			885H0051
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	51503243	385,021.08	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/05454e64-746b-533b-9621-1642af23883">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/05454e64-746b-533b-9621-1642af23883</a>	SE1 0E5		275051903	00011585
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-OES Cataract	COMMUNITY SERVICES F	SPAMEDICA LTD	51503298	234,300.41	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/1f0a3894-480a-544a-9446-b111hu20ca3a5339f">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/1f0a3894-480a-544a-9446-b111hu20ca3a5339f</a>	B11 1HU			NHS57W045
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51503684	25,165.50	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/07717030-1664-5474-a879-45554685577b">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/07717030-1664-5474-a879-45554685577b</a>	W06 1JN		GB257732580	STK24747
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Other Public Sector	DELEGATED PHARMACY	SHROPSHIRE COUNCIL	51507769	45,995.09	These are pass through prescription cost for Local Authority commissioned drug and alcohol treatment services in Shropshire, Telford and Wrekin for 23/24	SY2 6ND			728702
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	51508640	297,072.08	SEVERN HOSPICE LTD - October Contract Payment	5Y3 BH5			QDCSEV1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51508654	86,015.83	BPAS - October Contract Payment	CV37 8BF			QDC3PA1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	51508670	51,348.92	Connect Health Pain Services - October Contract Payment	NE12 8EU			QDCCON1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Voluntary Sector	HOSPICES	HOPE HOUSE HOSPICE	51508687	279,000.00	Hope House - Additional Funding	5Y10 8BK			QDCOHP1024A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CC	51508697	417,044.40	DHU 111 (EAST MIDLANDS) CC - October Monthly Payment	DE24 8EE			SINW0271024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	51508701	63,365.08	Shropshire Doctors Co-op - CC - October Contract Payment	5Y1 3G2			QDCGCC1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	51508702	520,239.50	Shropshire Doctors Co-op - OOH - October Contract Payment	5Y1 3G2			QDCOOH1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	51508703	42,898.33	Shropshire Doctors Co-op - SPA - October Contract Payment	5Y1 3G2			QDCSPA1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51508706	54,254.00	Mental Health and Wellbeing Services - October Contract Payment	5Y2 6LG			QDCMHW1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	51508707	73,003.00	ROWLEY HALL HOSPITAL - October Contract Payment	5Y17 9AQ			GB 426 5051 70
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	51508708	175,575.68	St Michaels Skin Clinic - October Contract Payment	5Y1 2HE			QDCSTM1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Other Public Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS C	SHROPSHIRE COUNCIL	51508709	47,500.00	SHROPSHIRE COUNCIL (Enable)/PPS Contract - October Contract Payment	5Y2 6ND			QDCSC1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Voluntary Sector	EIP TEAM (14-65YRS)	BARNARDOS	51508710	25,764.34	Barnardos - October Contract Payment	1G6 10G			50747337
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	51508713	80,529.75	CHC - Optometry - October Contract Payment	PR2 9BS			QDCOPT1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	51508714	145,008.33	CHC - Ophthalmology - October Contract Payment	PR2 9BS			QDCOPH1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	51510635	8,398.06	OUR REF P001629-8001643 NHS STW ICB 2425 CORE CONTRACT - C&E INSIGHT October 2024	LS11 1HP		GB 654442045	712331878
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Charges from CSU	COMPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	51510635	150,065.98	OUR REF P001629-8001643 NHS STW ICB 2425 CORE CONTRACT - C&E INSIGHT October 2024	LS11 1HP		GB 654442045	712331878
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	51510635	76,497.23	OUR REF P001629-8001643 NHS STW ICB 2425 CORE CONTRACT - C&E INSIGHT October 2024	LS11 1HP		GB 654442045	712331878
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	51514275	29,086.32	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/175b282ed-ba33-5746-9898-f73297b">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/175b282ed-ba33-5746-9898-f73297b</a>	TF3 9TW			234051489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Developed Admin	ACUTE NCA	HWEL ODA UNIVERSITY HEALTH BOARD	51514482	25,396.00		SA31 3HB		654439658	4079281
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51514506	31,870.10	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/46c3a32801f1-449bc6e8-c106-519a-bb83-9c253a2650ab">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/46c3a32801f1-449bc6e8-c106-519a-bb83-9c253a2650ab</a>	W06 1JN		GB257732580	STK24742
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	SUPPORT ELITE AT HOME LTD	51514545	27,360.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/449bc6e8-c106-519a-bb83-9c253a2650ab">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/449bc6e8-c106-519a-bb83-9c253a2650ab</a>	TF7 5E8			4328
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	STURDEE COMMUNITY HOSPITAL	51514867	75,600.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/5b509730-477f-5991-8799-81016c3ba929">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/5b509730-477f-5991-8799-81016c3ba929</a>	RG10 8NR			289824
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES D	STURDEE COMMUNITY HOSPITAL	51514894	37,800.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/93632e65-8415-598f-8776-9214863a3a">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/93632e65-8415-598f-8776-9214863a3a</a>	RG10 8NR			289424
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51514976	39,732.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/4059647c-0f88-5176-957b-7113111c0c047f2caw">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/4059647c-0f88-5176-957b-7113111c0c047f2caw</a>	TF13 1YL			072010H24026
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Developed Admin	ACUTE NCA	CARDIFF AND VALE LUH8	51527480	33,183.00	<a href="https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/3c8b3382-1679-5852-420a-cf514400d3d4817d6d7">https://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/3c8b3382-1679-5852-420a-cf514400d3d4817d6d7</a>			GB 654439756	597829

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Interim Funding(Pri Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51527488	34,001.10	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/67332e77-42a6-5459-81d0-W06-LJM064247068">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/67332e77-42a6-5459-81d0-W06-LJM064247068</a>	W06 LIN	GB257732580	WD042894
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Learning Disab(4-65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	51527562	31,600.05	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/527996de-c5-5f2b-3d46-D414-57A4c527b3824693">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/527996de-c5-5f2b-3d46-D414-57A4c527b3824693</a>	D414 57A	849082894	127275
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	CYGNET BEHAVIOURAL HEALTH LTD	51551885	28,912.25	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/58d548-55ac-5441-9b7f-a2ad6972386">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/58d548-55ac-5441-9b7f-a2ad6972386</a>	TN15 795	GB 248 2803 96	CH026441
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Training Expenses	CONSUELLING SERVICES	TELFORD COLLEGE OF ARTS & TECHNOLOGY	51574447	58,046.20	Simulated clinical skills assessment, for students placement within the Shropshire Telford and Wrekin circuit	TF1 2NP		5102785
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	51581805	109,120.91	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN		U64003ARRS0924
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PRORY GROUP LTD	51583552	28,140.00		D12 1T5		C19003545
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	51583562	27,311.00	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/6b7698df-77aa-5c43-abaf-0c89f242841">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/6b7698df-77aa-5c43-abaf-0c89f242841</a>	NN1 5DQ	120948773	090142571
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-Dental-Comm Dntd Servs Bn Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51604669	338,610.08	Shropshire Community Health NHS Trust-Community Dental	5Y3 8XJ	654441384	R1DNFT0E10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	51604675	83,102.00	October 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW3 4QJ	654929886	QDC081024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	51604680	208,688.00	October 2024 Contract Payment - The Dudley Group NHS Foundation Trust	D11 2HQ	654919109	QDC09A1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	51604685	1,546,747.00	October 2024 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	QDC04A1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	51604692	406,053.00	October 2024 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	68654912816	QDC03D1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	51604697	961,322.00	October 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	B83 0FG	654932808	QDC0E1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	51604704	3,063,432.00	October 2024 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	D15 1XJ	68654950708	QDC0YX1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	51604710	636,315.00	October 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	L511 1HP	654973788	QDC0WP1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	51604713	941,824.00	October 2024 Contract Payment - Wye Valley NHS Trust	HR1 2DX	654924904	QDC0LQ1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	51604719	8,598,622.00	October 2024 Contract Payment - Midlands Partnership NHS Foundation Trust	5716 3JR	654407046	QDC0RE1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Develoed Admin'n	ACUTE SERVICES A	BETSI CADWADRAD UNIVERSITY LHB	51604724	450,392.00	October 2024 Contract Payment - Betsi	LL22 8DP	654439560	QDC0WN1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Develoed Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	51604729	54,018.00	October 2024 Contract Payment - Powys	L20 0LS	654800635	QDC0WN1024P
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51604734	40,000.00	October 2024 Contract Payment - Gateshead Health NHS Foundation Trust	NE8 4YJ	654922322	QDC0871024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	51604740	97,331.00	October 2024 Contract Payment - BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	L511 1HP	654964300	QDC0KG1024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Clinical Other	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51605671	53,570.00		5Y2 6LG		145
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (4-65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	51605683	25,200.00		W53 2XE		5960
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	51605715	25,200.00		W53 2XE		5961
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES D	E-2C MEDICAL TRANSPORT SERVICES LTD	51612815	30,000.00	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/44a2bee748-541e-8545-9157-99472390414">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/44a2bee748-541e-8545-9157-99472390414</a>	RH1 5YP	193098675	33922
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51612864	64,455.00		5Y2 6LG		148
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Clinical Other	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51612959	68,315.00		5Y2 6LG		147
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-2C MEDICAL TRANSPORT SERVICES LTD	51613341	483,354.21	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/91d02887-4fba-5314-8424-df98d1a86c9">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/91d02887-4fba-5314-8424-df98d1a86c9</a>	RH1 5YP	193098675	33920C
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY NHS TRUST HOSPITAL NHS TRUST	51619744	10,425,523.00	October 2024 Allocations Payments & 3.30% Pay Rise Contract Payments - SATH	5Y3 8XQ	654939296	QDC0XW10245 A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY NHS TRUST HOSPITAL NHS TRUST	51619750	29,859,000.00	October 2024 Deficit Support Payment - SATH	5Y3 8XQ	654939296	QDC0XW10245 B
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51619753	1,169,231.00	October 2024 Allocations & Pay Rise 3.30% Contract Payment - RJAH	5Y10 7AG	654938006	QDC0RL1024 A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51619760	1,629,248.00	October 2024 Allocations & Pay Rise 3.30% Contract Payment - Shropshire Community Health NHS Trust	5Y3 8XJ	654441384	QDC0LD1024 A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST - October Spec Commissioning	51619763	478,155.00	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST - October Spec Commissioning	L511 1HP	654964300	QDC0FTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - October Spec Commissioning	51619771	158,419.00	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - October Spec Commissioning	5716 3JR	654407046	REFFTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SHREWSBURY TELFORD HOSPITAL NHS TRUST - October Spec Commissioning	51619783	3,818,555.00	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST - October Spec Commissioning	5Y3 8XQ	654939296	R0WNFTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - October Spec Commissioning	51619794	707,924.00	THE ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - October Spec Commissioning	5Y10 7AG	654938006	RL1FTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE) - October Spec Commissioning	51619800	351,913.00	THE ROYAL WOLVERHAMPTON NHS TRUST - October Spec Commissioning	WV10 0QP	654947886	RL4NTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec Fctn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - October Spec Commissioning	51619804	810,666.00	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - October Spec Commissioning	B16 6TT	68654912816	R20FTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - October Spec Commissioning	51619810	1,893,035.00	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - October Spec Commissioning	B83 0FG	654932808	RENFTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - October Spec Commissioning	51619814	52,518.00	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - October Spec Commissioning	L511 1HP	654973788	RWNFTSC10
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	51630456	4,000.00		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51630456	161,639.47		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51630456	4,136.00		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	51630456	113,204.49		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51630456	48,566.42		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	51630456	252.00		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Statutory Mat Pay <1 yr	BALANCE SHEET	HMRC	51630456	4,769.24		G67 1Y2	654457614	120PW020047972506
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-2C MEDICAL TRANSPORT SERVICES LTD	51630531	483,354.21	<a href="https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/91d02887-4fba-5314-8424-df98d1a86c9">https://www.envoice-prod.dbs.nhs.uk:8178/mvoicapp/91d02887-4fba-5314-8424-df98d1a86c9</a>	RH1 5YP	193098675	31764

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (4-65)	CHC ADULT FULLY FUNDED	GREENSTAFF MEDICAL	5163050	58,385.54		SE1 8TG	GR51002284
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Charges from CSJ	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSJ	5163050	25,138.75	OUR REF P001637-6001641 NHS 5TW ICB 2425 CORE CONTRACT - PNC SLA October 2024	L511 1HP	GB 654442D45 731233186
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care Learning Disab(4-65)	CHC ADULT FULLY FUNDED	SELBORNE CARE LTD	5163051	30,469.50	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/0a35d8ad570f5191a2a2-e16g1ag-c00ab122e8c">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/0a35d8ad570f5191a2a2-e16g1ag-c00ab122e8c</a>	EN6 1AG	CT0009564
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (4-65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	5163056	37,008.00	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/2b020657-8b07-53ac-9999-N072527656d6c1e0f">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/2b020657-8b07-53ac-9999-N072527656d6c1e0f</a>	N07 252	385051262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (4-65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	5163060	35,657.17	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/23f0124c-3a20577-85c7-c3446421599b">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/23f0124c-3a20577-85c7-c3446421599b</a>	N07 252	385051361
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care Learning Disab(4-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	5163065	36,406.36	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/7d070479-89f9-50aa-b65d-8009739a44d">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/7d070479-89f9-50aa-b65d-8009739a44d</a>	L13 1F8	INV1609
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care Learning Disab(4-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	5163077	38,390.16	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/581c0468-612f-5436-83ad-41747284753b">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/581c0468-612f-5436-83ad-41747284753b</a>	L13 1F8	INV1613
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Home Srv Rec NHS Trust-Contract	DELEGATED SECONDARY DENTAL	SHREWSBURY HOSPITAL NHS TRUST	51660916	698,802.84	The Shrewsbury And Telford Hospital NHS Trust-Secondary Dental	5Y3 8XQ	654939296 RWNFT02EN10A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Home Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	51660942	71,697.83	University Hospitals of North Midlands NHS Trust-Secondary Dental	8B3 0FG	654932808 RIENFT02EN10A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical Othe Public Sector	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	51662997	500,000.00		TF3 4LP	4621692
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	51662999	88,900.48	<a href="https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/15f084dc-9f3a-54d1-94f3-8054d355181b">https://www.envoice-prod.sbc.nhs.uk:8179/mvoicpdf/15f084dc-9f3a-54d1-94f3-8054d355181b</a>	5Y1 2HE	5TWCCMED42
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	51674521	2,360.00	NCD Care Home Premium	TF3 2EW	P04000007489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	51674521	62,819.26	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	P04000007489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	51674521	21,609.92	NCD Enhanced Access	TF3 2EW	P04000007489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	51674521	8,026.80	NCD Support Payment	TF3 2EW	P04000007489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	51674521	9,146.34	NCD Capacity and Access Support Payment	TF3 2EW	P04000007489
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	51674522	9,300.00	NCD Care Home Premium	5Y11 18D	P04000007512
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	51674522	179,621.87	NCD PCN Clinical Pharmacist (Adjustment)	5Y11 18D	P04000007512
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	51674522	56,866.57	NCD Enhanced Access	5Y11 18D	P04000007512
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	51674522	21,375.99	NCD Support Payment	5Y11 18D	P04000007512
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	51674522	24,068.63	NCD Capacity and Access Support Payment	5Y11 18D	P04000007512
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	51674523	2,100.00	NCD Care Home Premium	TF3 2JZ	P04000007516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDOC PCN	51674523	105,000.00	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	P04000007516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	51674523	38,474.93	NCD Enhanced Access	TF3 2JZ	P04000007516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	TELDOC PCN	51674523	15,546.06	NCD Support Payment	TF3 2JZ	P04000007516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	51674523	16,284.41	NCD Capacity and Access Support Payment	TF3 2JZ	P04000007516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	51674524	6,930.00	NCD Care Home Premium	DY14 8DB	P04000007517
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	51674524	106,000.00	NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB	P04000007517
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	51674524	37,696.73	NCD Enhanced Access	DY14 8DB	P04000007517
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	51674524	13,929.15	NCD Support Payment	DY14 8DB	P04000007517
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	51674524	15,955.04	NCD Capacity and Access Support Payment	DY14 8DB	P04000007517
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	51674525	4,380.00	NCD Care Home Premium	5Y7 9PY	P04000007576
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	51674525	65,000.00	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	P04000007576
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	51674525	25,491.48	NCD Enhanced Access	5Y7 9PY	P04000007576
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	51674525	9,087.60	NCD Support Payment	5Y7 9PY	P04000007576
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	51674525	10,789.20	NCD Capacity and Access Support Payment	5Y7 9PY	P04000007576
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	51674526	11,900.00	NCD Care Home Premium	5Y3 7J5	P04000007600
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	51674526	200,000.00	NCD PCN Clinical Pharmacist (Adjustment)	5Y3 7J5	P04000007600
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	51674526	64,440.91	NCD Enhanced Access	5Y3 7J5	P04000007600
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	51674526	25,156.98	NCD Support Payment	5Y3 7J5	P04000007600
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	51674526	27,274.44	NCD Capacity and Access Support Payment	5Y3 7J5	P04000007600
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	51674528	2,260.00	NCD Care Home Premium	TF7 5EE	P04000007605
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	51674528	64,566.02	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	P04000007605
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	51674528	26,266.21	NCD Enhanced Access	TF7 5EE	P04000007605
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	51674528	9,538.25	NCD Support Payment	TF7 5EE	P04000007605
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	51674528	11,117.10	NCD Capacity and Access Support Payment	TF7 5EE	P04000007605
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	51674529	4,160.00	NCD Care Home Premium	TF10 7FN	P04000007611
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	51674529	104,133.01	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7FN	P04000007611

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	51674529	35,757.46	NCD Enhanced Access	TF10 7EN	P0400007611
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	51674529	14,349.78	NCD Support Payment	TF10 7EN	P0400007611
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	51674529	15,134.25	NCD Capacity and Access Support Payment	TF10 7EN	P0400007611
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51681841	1,840.00	NCD Care Home Premium	5Y5 0RF	P0400007450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51681841	54,874.45	NCD PCN Clinical Pharmacist (Adjustment)	5Y5 0RF	P0400007450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51681841	17,412.26	NCD Enhanced Access	5Y5 0RF	P0400007450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51681841	7,369.70	NCD Capacity and Access Support Payment	5Y5 0RF	P0400007450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-PCN DES Support Payment	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51681841	6,467.99	NCD Support Payment	5Y5 0RF	P0400007450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (e65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51681971	30,638.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0134286-34d5-1128-a061-5Y13TG36db4688b72">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0134286-34d5-1128-a061-5Y13TG36db4688b72</a>		046593
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51682062	483,354.21	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/724a17755-d8a0-5c05-8a35-e7092884e3">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/724a17755-d8a0-5c05-8a35-e7092884e3</a>	RH1 5YP	19309875 33920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Basic Sal Rchrgs to from Other NHS	COMPLAINTS	NHS BIRMINGHAM AND SOLIHULL ICB	51694050	189,662.96	ICB INCOME/ A NON CONTRACT 44811025 (VAT OUTSIDE SCOPE)	L511 1HP	7422000516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Basic Sal Rchrgs to from Other NHS	DELEGATED PHARMACY	NHS BIRMINGHAM AND SOLIHULL ICB	51694050	82,258.00		L511 1HP	7422000516
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51694057	83,185.00		5Y2 6LG	146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51695812	48,557.74	BPAS Contract - Termination of Pregnancy Services commissioned via BPAS - PLEASE DO NOT SEND PURCHASE ORDER TO SUPPLIER.	CV37 8BF	65694
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-CKE Other	DELEGATED OPHTHALMIC	SHROPSHIRE LOC	51703348	25,000.00	Local Optical Network Funding LEHM 2024-25 -STW	TF9 1PR	PROFESSIONALNETWORKFUNDING2425
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Cont Education Training AI	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	596.00	Continuing Education Training Allowance	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	25,204.75	Optician Sight Test	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	542.81	Repair & Replacement	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	1.55	Repair & Replacement POS	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	13,424.68	Voucher for Suppspec	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706045	12.40	Voucher for Suppspec POS	5Y1 10G	742 0825 50 004000106270
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706051	36,706.80	Optician Sight Test	TF3 4AE	742 0825 50 004000106288
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706051	1,131.85	Repair & Replacement	TF3 4AE	742 0825 50 004000106288
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706051	2.45	Repair & Replacement POS	TF3 4AE	742 0825 50 004000106288
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706051	28,007.17	Voucher for Suppspec	TF3 4AE	742 0825 50 004000106288
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706051	26.60	Voucher for Suppspec POS	TF3 4AE	742 0825 50 004000106288
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706053	22,071.14	Optician Sight Test	TF1 11U	742 0825 50 004000106294
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706053	1,122.46	Repair & Replacement	TF1 11U	742 0825 50 004000106294
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS R&R Chib&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706053	2.40	Repair & Replacement POS	TF1 11U	742 0825 50 004000106294
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706053	14,518.09	Voucher for Suppspec	TF1 11U	742 0825 50 004000106294
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GOS Vouchr for Suppspec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51706053	13.40	Voucher for Suppspec POS	TF1 11U	742 0825 50 004000106294
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	51706314	16,991.56	Dispensing GP - Cost of Drugs (GMS)	5Y7 BH2	004000224589
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51706314	10,614.48	Dispensing GP - Professional Fees (GMS)	5Y7 BH2	004000224589
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	51706318	71,404.92	Dispensing GP - Cost of Drugs (GMS)	TF9 3NF	004000224633
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	51706318	14,929.09	Dispensing GP - Professional Fees (GMS)	TF9 3NF	004000224633
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51706324	40,639.20	Dispensing GP - Cost of Drugs (GMS)	TF13 6BL	004000224672
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51706324	14,066.62	Dispensing GP - Professional Fees (GMS)	TF13 6BL	004000224672
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	51706327	45,740.20	Dispensing GP - Cost of Drugs (GMS)	5Y10 BHL	004000224690
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51706327	17,330.79	Dispensing GP - Professional Fees (GMS)	5Y10 BHL	004000224690
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	51706331	27,749.12	Dispensing GP - Cost of Drugs (GMS)	WVY 3DT	004000224742
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51706331	7,653.21	Dispensing GP - Professional Fees (GMS)	WVY 3DT	004000224742
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFINNON MEDICAL CENTRE	51706333	38,862.03	Dispensing GP - Cost of Drugs (GMS)	5Y11 2BH	004000224748
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFINNON MEDICAL CENTRE	51706333	11,429.23	Dispensing GP - Professional Fees (GMS)	5Y11 2BH	004000224748
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	51706335	78,846.05	Dispensing GP - Cost of Drugs (GMS)	5Y5 0RF	004000224755
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51706335	20,775.57	Dispensing GP - Professional Fees (GMS)	5Y5 0RF	004000224755
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	51706337	40,096.29	Dispensing GP - Cost of Drugs (GMS)	WVY5 ENG	004000224764
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51706337	14,121.67	Dispensing GP - Professional Fees (GMS)	WVY5 ENG	004000224764
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	51706339	22,024.56	Dispensing GP - Cost of Drugs (GMS)	5Y3 0PF	004000224775

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	51706339	8,054.72	Dispensing GP - Professional Fees (GMS)	5Y3 OPF	G04000224775
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	51706344	52,041.76	Dispensing GP - Cost of Drugs (GMS)	5Y4 4I5	G04000224816
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51706344	20,563.22	Dispensing GP - Professional Fees (GMS)	5Y4 4I5	G04000224816
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	51706347	101,462.36	Dispensing GP - Cost of Drugs (GMS)	5Y4 2DR	G04000224834
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	51706347	28,778.72	Dispensing GP - Professional Fees (GMS)	5Y4 2DR	G04000224834
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	51706350	48,784.81	Dispensing GP - Cost of Drugs (GMS)	WV16655	G04000224843
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51706350	15,311.03	Dispensing GP - Professional Fees (GMS)	WV16655	G04000224843
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	51706352	58,472.81	Dispensing GP - Cost of Drugs (GMS)	5Y4 5P5	G04000224845
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	51706352	10,414.85	Dispensing GP - Professional Fees (GMS)	5Y4 5P5	G04000224845
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	51706362	23,158.24	Dispensing GP - Cost of Drugs (GMS)	5Y7 9PY	G04000224886
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51706362	7,550.78	Dispensing GP - Professional Fees (GMS)	5Y7 9PY	G04000224886
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	51706368	35,407.91	Dispensing GP - Cost of Drugs (GMS)	5Y12 DOB	G04000224942
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51706368	13,858.97	Dispensing GP - Professional Fees (GMS)	5Y12 DOB	G04000224942
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	51706372	57,271.73	Dispensing GP - Cost of Drugs (GMS)	TF10 7HG	G04000225011
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51706372	19,609.79	Dispensing GP - Professional Fees (GMS)	TF10 7HG	G04000225011
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	51706374	75,817.05	Dispensing GP - Cost of Drugs (GMS)	5Y4 5AF	G04000225013
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51706374	17,114.87	Dispensing GP - Professional Fees (GMS)	5Y4 5AF	G04000225013
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	51706376	29,623.61	Dispensing GP - Cost of Drugs (GMS)	5Y5 9QX	G04000225027
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	51706376	9,598.96	Dispensing GP - Professional Fees (GMS)	5Y5 9QX	G04000225027
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES F	SHROPODC	51706589	30,856.00		5Y1 36Z	INV0763
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Other Transport Costs	MENTAL HEALTH SERVICES C	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	51717942	128,834.00		DV5 1LK	A000450
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51717946	716,722.00		TF3 4LP	4621693
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (4-65)	CHC AD FULL FUND PERK HLTH BUD	LARA KNIGHT QOC	51721766	92,945.09	Continuing Health Care October2024	M1 40Z	1024/88444
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERK HLTH BUD	LARA KNIGHT QOC	51721771	26,059.37	Continuing Health Care October2024	M1 40Z	1024/84143
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Learning Disab (4-65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	51721783	37,028.35	Continuing Health Care October2024	CM23 3DH	1024/88806
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PHB DIRECT BC 008203 QOC	51723095	97,161.81	Continuing Health Care October2024	CV7 BHN	1024/89997
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PHB DIRECT BC 008203 QOC	51723096	-75,108.69	Continuing Health Care October2024	CV7 BHN	1024/92250
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Professional Fees	FINANCE	LIASON VAT CONSULTANCY LTD	51726977	27,040.28	VAT Flow 2023/24 mths 1-12 reconciliation for NHS Shropshire, Telford and Wrekin ICB	WRS 1BW	527742923 85176
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	NOUVALTA LTD	51734758	27,081.00		AL10 0BY	12364
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	51757601	26,379.60		TF3 4LP	4622775
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	522.48	Minor Surgery DES (GMS)	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	35,699.38	Global Sum (GMS)	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51746459	318.41	GMS LES Care Planning	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51746459	489.51	Phlebotomy	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51746459	1,303.03	Primary Care Offer	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	577.10	GMS DES Participation in the PCN	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	2,083.33	Notional Rent (GMS)	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	29.73	Rates - Water (GMS)	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51746459	3,322.28	Aspiration (GMS)	5Y7 BHZ	G04000225311
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51746422	60,505.43	Global Sum (GMS)	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51746422	589.84	GP Basket	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51746422	1,651.55	Demand Management	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51746422	924.08	Intermediate Care	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51746422	557.13	Phlebotomy	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51746422	989.22	GMS DES Participation in the PCN	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51746422	6,533.89	Notional Rent (GMS)	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51746422	781.72	Rates - Water (GMS)	TF7 5NR	G04000225377

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5176462	5,753.80	Aspiration (GMS)	TF7 5NR	G04000225377
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	280.00	Learning Disability Hth Chk DES (GMS)	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	51,113.82	Global Sum (GMS)	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5176464	486.68	GP Basket	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5176464	1,362.69	Demand Management	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5176464	762.46	Intermediate Care	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5176464	38.22	Phlebotomy	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	856.27	GMS DES Participation in the PCN	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	2,052.08	Actual Rents (GMS)	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	88.99	Rates - Water (GMS)	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5176464	4,632.55	Aspiration (GMS)	TF8 70T	G04000225475
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	5176468	42,470.69	Global Sum (GMS)	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	5176468	318.41	GMS LES Care Planning	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	5176468	1,009.16	Phlebotomy	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	5176468	580.35	Primary Care Offer	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	5176468	3,087.50	Notional Rent (GMS)	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	5176468	52.84	Rates - Water (GMS)	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	5176468	4,212.95	Aspiration (GMS)	TF9 3NF	G04000225519
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176460	980.00	Learning Disability Hth Chk DES (GMS)	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176460	145,209.44	Global Sum (GMS)	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5176460	1,804.94	GMS LES Care Planning	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5176460	1,506.02	Phlebotomy	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5176460	2,303.93	Primary Care Offer	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176460	2,376.02	GMS DES Participation in the PCN	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176460	13,343.28	Aspiration (GMS)	5Y1 4RQ	G04000225532
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176461	-355.19	Statutory Levy (GMS)	5Y1 4RQ	G04000225534
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176461	-3,958.32	GP Pension EEs (GMS)	5Y1 4RQ	G04000225534
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176461	-17,117.34	GP Pension EEs Adjustments (GMS)	5Y1 4RQ	G04000225534
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ebs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5176461	-4,553.68	GP Pension Ebs (GMS)	5Y1 4RQ	G04000225534
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORISLEE M P	5176463	60,859.64	Global Sum (GMS)	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORISLEE M P	5176463	284.22	GP Basket	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORISLEE M P	5176463	1,606.96	Demand Management	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORISLEE M P	5176463	899.13	Intermediate Care	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORISLEE M P	5176463	406.46	Phlebotomy	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORISLEE M P	5176463	962.59	GMS DES Participation in the PCN	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORISLEE M P	5176463	5,195.67	Notional Rent (GMS)	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORISLEE M P	5176463	89.89	Rates - Water (GMS)	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORISLEE M P	5176463	4,961.42	Aspiration (GMS)	TF3 2EW	G04000225535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	140.00	Learning Disability Hth Chk DES (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	101,509.17	Global Sum (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5176466	955.24	GMS LES Care Planning	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5176466	651.21	Phlebotomy	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5176466	3,115.54	Primary Care Offer	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	1,596.56	GMS DES Participation in the PCN	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	14,331.08	Locum Allowance (Sickness) (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	4,618.13	Actual Rents (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	11,155.18	Aspiration (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year Ebs	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	383.70	GP Prior Year Ebs (GMS)	5Y2 6DL	G04000225619

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MARDEN MEDICAL PRACTICE	5176466	688.15 GP Prior Year EEs (GMS)	5Y2 6DL	G04000225619
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5176462	171,201.42 Global Sum (GMS)	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5176462	1,804.34 GMS LES Care Planning	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5176462	2,968.67 Phlebotomy	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5176462	6,537.58 Primary Care Offer	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5176462	2,805.35 GMS DES Participation in the PCN	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5176462	16,869.76 Aspiration (GMS)	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5176462	878.21 GP Prior Year EEs (GMS)	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5176462	763.39 GP Prior Year EEs (GMS)	TF9 3AL	G04000225625
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cn	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	1,260.00 Learning Disability Hth Cn DES (EMS)	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	51,950.47 Global Sum (GMS)	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5176466	636.83 GMS LES Care Planning	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5176466	992.99 Phlebotomy	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5176466	1,629.26 Primary Care Offer	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	850.29 GMS DES Participation in the PCN	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	1,775.00 Actual Rents (GMS)	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	212.95 Rates - Water (GMS)	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5176466	5,109.24 Aspiration (GMS)	5Y3 7QR	G04000225632
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	89,015.51 Global Sum (GMS)	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	849.10 GMS LES Care Planning	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	1,839.71 Phlebotomy	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	1,476.49 Primary Care Offer	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	1,453.57 GMS DES Participation in the PCN	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	5,627.08 Notional Rent (GMS)	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176460	9,335.00 Aspiration (GMS)	TF13 6BL	G04000225655
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	-176.48 Statutory Levy (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	-42.36 Voluntary Levy (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	-7,502.59 GP Prior Year EEs (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	8,308.49 GP Pension EEs (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	9,652.62 GP Pension EEs (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5176462	6,390.97 GP Prior Year EEs (GMS)	TF13 6BL	G04000225657
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	5176464	135,000.13 Global Sum (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5176464	1,275.84 GP Basket	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5176464	3,572.35 Demand Management	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5176464	1,988.81 Intermediate Care	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5176464	2,852.54 Phlebotomy	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	5176464	2,159.77 GMS DES Participation in the PCN	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	5176464	150.00 Actual Rents (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	5176464	6,036.45 Notional Rent (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	5176464	47.06 Rates - Water (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	5176464	12,326.56 Aspiration (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	LINDEN HALL SURGERY	5176464	23.05 GP Prior Year EEs (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	LINDEN HALL SURGERY	5176464	2,451.01 GP Pension EEs (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	LINDEN HALL SURGERY	5176464	3,073.15 GP Pension EEs (GMS)	TF10 7FN	G04000225698
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5176469	44,664.47 Global Sum (GMS)	5Y10 BHL	G04000225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5176469	318.41 GMS LES Care Planning	5Y10 BHL	G04000225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5176469	1,777.23 Phlebotomy	5Y10 BHL	G04000225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5176469	1,493.56 Primary Care Offer	5Y10 BHL	G04000225744

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5176469	718.81	GMS DES Participation in the PCN	5Y10 BHK	G0400225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5176469	2,734.00	Notional Rent (GMS)	5Y10 BHK	G0400225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5176469	3,830.91	Aspiration (GMS)	5Y10 BHK	G0400225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year Efts	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5176469	0.01	GP Prior Year Efts (GMS)	5Y10 BHK	G0400225744
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	5176463	74,823.31	Global Sum (GMS)	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	5176463	742.96	GMS LES Care Planning	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	5176463	1,886.75	Phlebotomy	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	5176463	2,517.72	Primary Care Offer	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	5176463	1,240.29	GMS DES Participation in the PCN	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	5176463	3,570.67	Notional Rent (GMS)	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	5176463	112.67	Rates - Water (GMS)	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	5176463	9,160.50	Aspiration (GMS)	5Y8 1GT	G0400225840
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Dobby Hth Cha	DELEGATED GP	MYTTON OAK SURGERY	5176468	280.00	Learning Disability Hth Cha DES (GMS)	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	5176468	88,575.41	Global Sum (GMS)	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	5176468	1,485.93	GMS LES Care Planning	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	5176468	203.60	Phlebotomy	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	5176468	1,033.50	Primary Care Offer	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	5176468	1,446.31	GMS DES Participation in the PCN	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	5176468	4,908.33	Notional Rent (GMS)	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	5176468	214.66	Rates - Water (GMS)	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	5176468	9,258.65	Aspiration (GMS)	5Y3 5LZ	G0400225869
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	5176462	88,715.43	Global Sum (GMS)	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	5176462	849.10	GMS LES Care Planning	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	5176462	2,330.69	Phlebotomy	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	5176462	6,938.26	Primary Care Offer	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	5176462	1,450.56	GMS DES Participation in the PCN	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	5176462	5,741.67	Notional Rent (GMS)	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	5176462	486.62	Rates - Water (GMS)	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	5176462	11,159.28	Aspiration (GMS)	WV3 3OT	G0400225893
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Dobby Hth Cha	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	560.00	Learning Disability Hth Cha DES (GMS)	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	91,462.57	Global Sum (GMS)	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	51764676	955.24	GMS LES Care Planning	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	51764676	2,326.28	Phlebotomy	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	51764676	2,987.15	Primary Care Offer	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	1,478.62	GMS DES Participation in the PCN	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	11,712.50	Notional Rent (GMS)	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	575.65	Rates - Water (GMS)	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51764676	9,824.06	Aspiration (GMS)	5Y11 2BH	G0400225936
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	106,945.10	Global Sum (GMS)	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	1,061.38	GMS LES Care Planning	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	2,070.50	Phlebotomy	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	4,335.98	Primary Care Offer	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	1,733.45	GMS DES Participation in the PCN	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	791.67	Actual Rents (GMS)	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	145.26	Rates - Water (GMS)	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51764681	11,364.46	Aspiration (GMS)	5Y5 0RF	G0400225920
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51764685	25,219.11	Global Sum (GMS)	WV55 ENG	G0400225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51764685	212.28	GMS LES Care Planning	WV55 ENG	G0400225957



Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51764685	396.90	Phlebotomy	WV15 ENG	G04000225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51764685	709.44	Primary Care Offer	WV15 ENG	G04000225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51764685	412.79	GMS DES Participation in the PCN	WV15 ENG	G04000225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51764685	1,885.42	Actual Rents (GMS)	WV15 ENG	G04000225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51764685	2,943.10	Aspiration (GMS)	WV15 ENG	G04000225957
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	51764689	66,598.05	Global Sum (GMS)	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51764689	636.83	GMS LES Care Planning	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51764689	1,204.67	Phlebotomy	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51764689	2,738.89	Primary Care Offer	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	51764689	1,065.36	GMS DES Participation in the PCN	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	51764689	2,325.00	Actual Rents (GMS)	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	51764689	2,616.67	Notional Rent (GMS)	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	51764689	7,206.79	Aspiration (GMS)	5Y3 OPF	G04000226032
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cln	DELEGATED GP	RADBROOK GREEN SURGERY	51764693	140.00	Learning Disability Hth CHA DES (GMS)	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	51764693	97,433.10	Global Sum (GMS)	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51764693	1,061.38	GMS LES Care Planning	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51764693	651.95	Phlebotomy	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51764693	2,368.14	Primary Care Offer	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	51764693	1,608.57	GMS DES Participation in the PCN	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	51764693	6,837.50	Notional Rent (GMS)	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	51764693	11,632.33	Aspiration (GMS)	5Y3 6DU	G04000226050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cln	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	560.00	Learning Disability Hth CHA DES (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	108,347.67	Global Sum (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	1,061.38	GMS LES Care Planning	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	102.90	Phlebotomy	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	2,234.11	Primary Care Offer	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	1,819.98	GMS DES Participation in the PCN	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	5,124.73	Locum Allowance (Sickness) (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	64,308.90	Actual Rents (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	11,951.87	Aspiration (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51764697	37.74	GP Prior Year EEs (GMS)	5Y1 1QJ	G04000226146
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51764702	135,992.45	Global Sum (GMS)	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51764702	1,267.26	GP Basket	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51764702	3,548.34	Demand Management	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51764702	1,985.38	Intermediate Care	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51764702	940.80	Phlebotomy	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51764702	2,125.34	GMS DES Participation in the PCN	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51764702	19,758.67	Actual Rents (GMS)	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51764702	254.02	Rates - Water (GMS)	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51764702	15,467.69	Aspiration (GMS)	TFS 0DU	G04000226196
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51764706	47,836.03	Global Sum (GMS)	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51764706	424.55	GMS LES Care Planning	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51764706	823.20	Phlebotomy	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51764706	1,142.68	Primary Care Offer	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51764706	789.74	GMS DES Participation in the PCN	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51764706	3,975.00	Notional Rent (GMS)	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51764706	43.86	Rates - Water (GMS)	5Y4 4IS	G04000226199
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51764706	4,617.49	Aspiration (GMS)	5Y4 4IS	G04000226199

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	116,405.47	Global Sum (GMS)	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	1,167.51	GMS LES Care Planning	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	912.87	Phlebotomy	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	921.50	Primary Care Offer	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	1,818.59	GMS DES Participation in the PCN	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	15,994.17	Actual Rents (GMS)	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	349.62	Rates - Water (GMS)	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	5176470	11,971.14	Aspiration (GMS)	TF11 800	G04000226231
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51764715	186,127.41	Global Sum (GMS)	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51764715	1,698.20	GMS LES Care Planning	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51764715	1,281.67	Phlebotomy	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51764715	6,603.60	Primary Care Offer	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51764715	2,479.29	GMS DES Participation in the PCN	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51764715	4,678.40	Actual Rents (GMS)	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51764715	30,360.50	Achievement (GMS)	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51764715	18,689.97	Aspiration (GMS)	WV164EN	G04000226238
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Dabily With Cha	DELEGATED GP	PRESCOTT SURGERY	51764720	2,100.00	Learning Disability With Cha DES (GMS)	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	51764720	72,689.15	Global Sum (GMS)	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51764720	742.96	GMS LES Care Planning	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51764720	2,333.63	Phlebotomy	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51764720	2,880.60	Primary Care Offer	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	51764720	1,163.25	GMS DES Participation in the PCN	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	51764720	3,230.00	Notional Rent (GMS)	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	51764720	6,901.49	Aspiration (GMS)	5Y4 2DR	G04000226241
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51764724	49,813.50	Global Sum (GMS)	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51764724	424.55	GMS LES Care Planning	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51764724	1,256.12	Phlebotomy	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51764724	1,163.38	Primary Care Offer	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51764724	815.73	GMS DES Participation in the PCN	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51764724	2,645.83	Actual Rents (GMS)	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51764724	4,555.34	Aspiration (GMS)	TF1215E1	G04000226259
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51764728	40,654.20	Global Sum (GMS)	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51764728	318.41	GMS LES Care Planning	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51764728	785.54	Phlebotomy	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51764728	1,088.74	Primary Care Offer	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51764728	666.21	GMS DES Participation in the PCN	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51764728	2,845.42	Notional Rent (GMS)	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51764728	74.32	Rates - Water (GMS)	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51764728	3,707.55	Aspiration (GMS)	WV16655	G04000226262
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	51764732	48,010.99	Global Sum (GMS)	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51764732	424.55	GMS LES Care Planning	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51764732	1,191.44	Phlebotomy	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51764732	443.71	Primary Care Offer	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	51764732	793.69	GMS DES Participation in the PCN	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	51764732	2,279.16	Notional Rent (GMS)	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	51764732	5,080.72	Aspiration (GMS)	5Y4 SPS	G04000226272
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	51764736	16,437.44	Global Sum (GMS)	5Y8 2AB	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51764736	849.10	GMS LES Care Planning	5Y8 2AB	G04000226276

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51764736	2,113.86	Phlebotomy	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51764736	2,433.55	Primary Care Offer	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	51764736	1,536.98	GMS DES Participation in the PCN	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	51764736	4,625.33	Notional Rent (GMS)	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	51764736	124.14	Rates - Water (GMS)	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	51764736	10,770.96	Aspiration (GMS)	5Y8 2A8	G04000226276
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cha	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	840.00	Learning Disability Hth Cha DES (GMS)	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	58,892.55	Global Sum (GMS)	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVEDERE MEDICAL PRACTICE	51764740	636.83	GMS LES Care Planning	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVEDERE MEDICAL PRACTICE	51764740	1,439.37	Primary Care Offer	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	940.57	GMS DES Participation in the PCN	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	2,331.04	Cost Rents and LA Economic Rents (GMS)	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	135.77	Rates - Water (GMS)	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	51764740	6,862.77	Aspiration (GMS)	5Y2 5L5	G04000226286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cha	DELEGATED GP	CHARLTON MEDICAL CENTRE	51767744	140.00	Learning Disability Hth Cha DES (GMS)	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	51767744	140,644.41	Global Sum (GMS)	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51767744	1,681.63	GP Basket	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51767744	3,850.18	Demand Management	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51767744	2,154.27	Intermediate Care	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51767744	886.41	Phlebotomy	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	51767744	240.24	Rates - Water (GMS)	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	51767744	15,927.32	Aspiration (GMS)	TF2 6AQ	G04000226293
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cha	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767752	5,320.00	Learning Disability Hth Cha DES (GMS)	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767752	222,140.35	Global Sum (GMS)	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51767752	2,159.68	GP Basket	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51767752	6,047.09	Demand Management	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51767752	3,383.49	Intermediate Care	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51767752	3,758.06	Phlebotomy	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767752	3,622.07	GMS DES Participation in the PCN	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767752	14,600.00	Notional Rent (GMS)	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767752	20,629.30	Aspiration (GMS)	TF3 1F8	G04000226310
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767754	-515.60	Statutory Levy (GMS)	TF3 1F8	G04000226312
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767754	-123.75	Voluntary Levy (GMS)	TF3 1F8	G04000226312
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767754	-2,025.00	GMS GP Pension Added Years EEs (GMS)	TF3 1F8	G04000226312
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767754	-11,093.74	GP Pension EEs (GMS)	TF3 1F8	G04000226312
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51767754	-12,762.26	GP Pension EEs (GMS)	TF3 1F8	G04000226312
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	123,392.40	Global Sum (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51767756	1,379.79	GMS LES Care Planning	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51767756	3,578.72	Phlebotomy	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51767756	4,652.89	Primary Care Offer	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	1,983.99	GMS DES Participation in the PCN	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	32,705.21	Actual Rents (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	1,731.88	Rates - non domestic (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	433.62	Rates - Water (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	13,469.46	Aspiration (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	688.25	GP Prior Year EEs (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767756	447.63	GP Prior Year EEs (GMS)	5Y11 1GA	G04000226323
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51767759	-279.75	Statutory Levy (GMS)	5Y11 1GA	G04000226325

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5176759	-67.14	Voluntary Levy (GMS)	5Y11 1GA	G04000226325
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5176759	-14,807.06	GP Prior Year Ets (GMS)	5Y11 1GA	G04000226325
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5176759	-8,889.64	GP Pension EEs (GMS)	5Y11 1GA	G04000226325
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ets	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5176759	-10,351.52	GP Pension Ets (GMS)	5Y11 1GA	G04000226325
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	5176759	-14,523.72	GP Prior Year EEs (GMS)	5Y11 1GA	G04000226325
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cln	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	5176761	140.00	Learning Disability Hth CHA DES (GMS)	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	5176761	79,447.17	Global Sum (GMS)	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	5176761	742.96	GMS LES Care Planning	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	5176761	1,926.44	Phlebotomy	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	5176761	3,392.06	Primary Care Offer	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	5176761	1,301.02	GMS DES Participation in the PCN	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	5176761	3,075.18	Notional Rent (GMS)	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	5176761	9,069.31	Aspiration (GMS)	5Y6 68L	G04000226404
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cln	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	280.00	Learning Disability Hth CHA DES (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	64,281.43	Global Sum (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5176766	530.69	GMS LES Care Planning	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5176766	4,442.29	Phlebotomy	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	5176766	2,528.70	Primary Care Offer	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	1,048.42	GMS DES Participation in the PCN	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	7,992.45	Locum Allowance (Sickness) (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	2,440.42	Notional Rent (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	3,772.44	Rates - non domestic (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	282.61	Rates - Water (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	5176766	6,147.38	Aspiration (GMS)	5Y9 5ER	G04000226410
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cln	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	1,120.00	Learning Disability Hth CHA DES (GMS)	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	787.64	Minor Surgery DES (GMS)	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	77,275.71	Global Sum (GMS)	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5176771	714.88	GP Basket	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5176771	2,001.65	Demand Management	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5176771	1,128.97	Intermediate Care	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	5176771	846.72	Phlebotomy	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	1,199.01	GMS DES Participation in the PCN	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	14,086.00	Actual Rents (GMS)	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	5176771	6,945.72	Aspiration (GMS)	Y17 5EE	G04000226413
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	5176775	45,412.94	Global Sum (GMS)	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	5176775	424.55	GMS LES Care Planning	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	5176775	926.10	Phlebotomy	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	5176775	1,451.98	Primary Care Offer	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	5176775	746.70	GMS DES Participation in the PCN	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	5176775	2,362.75	Notional Rent (GMS)	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	5176775	4,123.85	Aspiration (GMS)	5Y7 9PY	G04000226471
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	5176779	74,011.51	Global Sum (GMS)	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	5176779	742.96	GMS LES Care Planning	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	5176779	27.93	Phlebotomy	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	5176779	1,748.40	Primary Care Offer	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	5176779	1,194.84	GMS DES Participation in the PCN	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	5176779	3,162.50	Notional Rent (GMS)	5Y1 18L	G04000226483
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	5176779	6,883.71	Aspiration (GMS)	5Y1 18L	G04000226483

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	72,184.58	Global Sum (GMS)	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	742.96	GMS LES Care Planning	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	1,431.78	Phlebotomy	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	2,237.98	Primary Care Offer	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	1,468.70	Rheumatology	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	1,199.21	GMS DES Participation in the PCN	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	5176784	7,575.03	Aspiration (GMS)	DY14 8QE	G04000226505
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	1,175.58	Minor Surgery DES (GMS)	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	78,827.96	Global Sum (GMS)	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	5176788	849.10	GMS LES Care Planning	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	5176788	1,286.25	Phlebotomy	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	5176788	1,680.12	Primary Care Offer	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	1,255.24	GMS DES Participation in the PCN	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCO Other	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	5,383.00	C&M-GMS PCO - COC reimbursement	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	4,016.67	Notional Rent (GMS)	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	3,539.51	Rates - Water (GMS)	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	5176788	8,237.23	Aspiration (GMS)	5Y3 7Y5	G04000226599
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	980.00	Learning Disability Hth CHA DES (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	223,895.52	Global Sum (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	5176794	2,228.89	GMS LES Care Planning	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	5176794	1,458.98	Phlebotomy	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	5176794	5,851.12	Primary Care Offer	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	3,684.76	GMS DES Participation in the PCN	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	8,213.94	Notional Rent (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	143.31	Rates - Water (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	23,447.71	Aspiration (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	20,867.04	GP Pension EEs (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ebs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176794	22,778.37	GP Pension Ebs (GMS)	5Y12 008	G04000226727
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176797	-433.27	Statutory Levy (GMS)	5Y12 008	G04000226729
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176797	-103.99	Voluntary Levy (GMS)	5Y12 008	G04000226729
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176797	-11,412.20	GP Pension EEs (GMS)	5Y12 008	G04000226729
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ebs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	5176797	-13,446.02	GP Pension Ebs (GMS)	5Y12 008	G04000226729
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	DAWLEY MEDICAL PRACTICE	5176799	420.00	Learning Disability Hth CHA DES (GMS)	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	5176799	101,259.33	Global Sum (GMS)	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	5176799	956.64	GP Basket	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	5176799	2,678.59	Demand Management	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	5176799	1,468.73	Intermediate Care	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	5176799	649.74	Phlebotomy	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	5176799	1,604.49	GMS DES Participation in the PCN	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	5176799	11,512.26	Aspiration (GMS)	TF4 2AA	G04000226798
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51767805	126,605.40	Global Sum (GMS)	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51767805	613.38	GP Basket	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51767805	3,467.98	Demand Management	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51767805	1,940.42	Intermediate Care	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51767805	862.16	Phlebotomy	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51767805	2,077.29	GMS DES Participation in the PCN	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51767805	18,424.22	Actual Rents (GMS)	TF2 8EA	G04000226880
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51767805	12,666.33	Aspiration (GMS)	TF2 8EA	G04000226880

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	TELD0C	51767810	2,800.00	Learning Disability Hth CHA DES (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	TELD0C	51767810	447,502.43	Global Sum (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELD0C	51767810	4,372.99	GP Basket	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELD0C	51767810	12,244.37	Demand Management	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELD0C	51767810	6,851.01	Intermediate Care	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELD0C	51767810	2,781.98	Phlebotomy	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELD0C	51767810	7,334.15	GMS DES Participation in the PCN	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELD0C	51767810	26,575.00	Actual Rents (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELD0C	51767810	9,743.90	Notional Rent (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Other	DELEGATED GP	TELD0C	51767810	13,958.14	Premises Other (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELD0C	51767810	44,211.37	Aspiration (GMS)	TF3 2J2	G04000226907
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELD0C	51767813	-1,103.31	Statutory Levy (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELD0C	51767813	-264.80	Voluntary Levy (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	TELD0C	51767813	-11,356.98	GP Prior Year Ets (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ets	DELEGATED GP	TELD0C	51767813	-15,904.10	GP Pension Ets (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension Ets	DELEGATED GP	TELD0C	51767813	-18,304.40	GP Pension Ets (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	TELD0C	51767813	-10,135.61	GP Prior Year Ets (GMS)	TF3 2J2	G04000226909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51767816	1,120.00	Learning Disability Hth CHA DES (GMS)	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51767816	137,142.65	Global Sum (GMS)	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51767816	1,322.83	GP Basket	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51767816	3,703.91	Demand Management	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51767816	2,072.43	Intermediate Care	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51767816	31.61	Phlebotomy	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51767816	2,218.63	GMS DES Participation in the PCN	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51767816	9,095.17	Actual Rents (GMS)	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51767816	13,481.11	Aspiration (GMS)	TF1 1P2	G04000226964
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	29,082.79	Global Sum (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	51767828	318.41	GMS LES Care Planning	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	51767828	640.92	Phlebotomy	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	51767828	1,651.44	Primary Care Offer	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	473.97	GMS DES Participation in the PCN	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	1,964.58	Actual Rents (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	151.78	Rates - Water (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	2,318.48	Aspiration (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME - GMS GP Prior Year Ets	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	95.90	GP Prior Year Ets (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	WESTBURY MEDICAL CENTRE	51767828	63.35	GP Prior Year Ets (GMS)	5Y5 9QX	G04000227040
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORACLE HEALTH GROUP LTD	51776670	270,022.00	<a href="https://www.einvoice-prod.ics.nhs.uk:8179/invoicepdf/3c4f7355-9e40-5a26-b866-N1550G-9e773a7d3d8">https://www.einvoice-prod.ics.nhs.uk:8179/invoicepdf/3c4f7355-9e40-5a26-b866-N1550G-9e773a7d3d8</a>	5K3 0N1	085104009
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Interim Funding(Pvt Panel)	CHC ADULT FULLY FUNDED	ORACLE HEALTH GROUP LTD	51776670	68,540.00		5K3 0N1	085104009
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NGA	ST ANDREWS HEALTHCARE	51777062	27,311.00	<a href="https://www.einvoice-prod.ics.nhs.uk:8179/invoicepdf/3c4f7355-9e40-5a26-b866-N1550G-9e773a7d3d8">https://www.einvoice-prod.ics.nhs.uk:8179/invoicepdf/3c4f7355-9e40-5a26-b866-N1550G-9e773a7d3d8</a>	120948773	0909143050
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	CANTON SURGERY	51784745	280.00	Learning Disability Hth CHA DES (GMS)	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED GP	CANTON SURGERY	51784745	127,433.53	Global Sum (GMS)	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	51784745	1,379.79	GMS LES Care Planning	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	51784745	2,782.71	Phlebotomy	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	51784745	4,712.56	Primary Care Offer	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CANTON SURGERY	51784745	2,088.68	GMS DES Participation in the PCN	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CANTON SURGERY	51784745	6,205.33	Notional Rent (GMS)	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CANTON SURGERY	51784745	14,010.75	Aspiration (GMS)	5Y11 1R0	G04000226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension AVCL	DELEGATED GP	CANTON SURGERY	51784745	7.65	GMS GP Pension AVCL (GMS)	5Y11 1R0	G04000226614

Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED-GP	CAXTON SURGERY	51784745	14.78	GMS GP Pension EEs in Year Adjustments	5Y11 18D	G0400226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED-GP	CAXTON SURGERY	51784745	19.86	GMS GP Pension EEs in Year Adjustments	5Y11 18D	G0400226614
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS DES Learn Dobby Hth Ckn	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	280.00	Learning Disability Hth CHA DES (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	139,955.11	Global Sum (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51784746	1,366.58	GP Basket	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51784746	8,826.41	Demand Management	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51784746	2,140.97	Intermediate Care	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51784746	3,078.18	Phlebotomy	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	2,291.99	GMS DES Participation in the PCN	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	13,591.67	Notional Rent (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Other	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	10,500.00	Premises Other (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Water Rates	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	197.05	Rates - Water (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	51784746	16,246.06	Aspiration (GMS)	TF10 7HG	G0400226967
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	121,240.88	Global Sum (GMS)	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51784747	1,167.51	GMS LES Care Planning	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51784747	2,043.30	Phlebotomy	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51784747	2,085.15	Primary Care Offer	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCN DES Participation	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	1,960.13	GMS DES Participation in the PCN	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	4,402.01	Locum Allow (Mat and Pat) (GMS)	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Actual Rent	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	995.83	Actual Rents (GMS)	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Prem Notional Rent	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	4,578.61	Notional Rent (GMS)	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS QOF Aspiration	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	51784747	12,504.93	Aspiration (GMS)	5Y4 5AF	G0400226972
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51785139	45,548.60	LES reconciliation 2023/24	WV5 64EN	M82044CS23
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS LES Medicine Management	PRESCRIBING	TELDOC	51786298	28,068.43	Safer Prescribing quarter 2 2425	TF3 2JZ	Y019295PQ224
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	C&M-GMS Global Sum	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51786404	-31,203.26	Closure of April cash advance	5Y5 08F	PONTCLAW04
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51786956	275,166.00		TF3 4LP	4610909
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51791041	483,354.21	EMED Emorothy contract	RH1 5YP	19308675 33920A
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51801850	148,067.00		TF3 4LP	4621694
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Interim Funding(Pri Panel)	CHC ADULT FULLY FUNDED	BLACKADDER CORPORATION CONTRACTING LTD	51801854	23,100.00	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/4acfcfae-12c1-54ca-ba06-4f18200784">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/4acfcfae-12c1-54ca-ba06-4f18200784</a>	CV33 9JP	350721132 20366
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Other-Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	51808092	29,288.57	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/98f5cb7a-43f3-5f51-9eb0-ed073626d45f">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/98f5cb7a-43f3-5f51-9eb0-ed073626d45f</a>	L510 2AT	270758092 INV000011723
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51808093	100,314.94	6 month activity variation additional to contract EMED - do not send out PO	RH1 5YP	19308675 33578
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51808094	111,944.28	6 month activity variation additional to contract EMED - do not send out PO	RH1 5YP	19308675 34189
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51808095	89,199.06	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/5594f22d-4b8a-59b9-826c-9340f665012d">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/5594f22d-4b8a-59b9-826c-9340f665012d</a>	5Y3 90P	564291137 PFS012788
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51808096	202,018.00	PO for Nuffield Health Shrewsbury Contract	5Y3 90P	564291137 PFS012535
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	BLEEP 360 CARE LTD	51809987	64,117.73	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/f460d87-7043-5608-9132-GU15 3YV">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/f460d87-7043-5608-9132-GU15 3YV</a>	GU15 3YV	9709
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	BLEEP 360 CARE LTD	51809999	-47,373.89	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/4216837eb-81af-5404-8152-GU15 3YV">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/4216837eb-81af-5404-8152-GU15 3YV</a>	GU15 3YV	9687C
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	POWYS COUNTY COUNCIL	51810011	78,858.59		L01 5LG	20204513
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Learning Disab(-65)	CHC ADULT FULLY FUNDED	GREENSTAFF MEDICAL	51810015	52,854.78		B11 2AX	GR51002286
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	POWYS COUNTY COUNCIL	51810029	-78,858.59		L01 5AQ	20205493
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	STURDEE COMMUNITY HOSPITAL	51810031	25,200.00	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/67195213-7a6d-5242-aaf6-0d66512b3caw">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/67195213-7a6d-5242-aaf6-0d66512b3caw</a>	RG10 BNR	289324
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Basic Sal Relqts to from Other NHS	EXECUTIVE MANAGEMENT TEAM	NHS ENGLAND	51810051	33,443.90	SALARY COSTS RECHARGE	L511 1HP	654 442 045 7000055766
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	51810064	47,089.57	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/11be8009-374b-5720-a10f-BE3 2AH">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/11be8009-374b-5720-a10f-BE3 2AH</a>	BE3 2AH	WMACTODC043425
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	51810115	54,195.00	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/262411ab-452d-5094-997d-7bd091d14693">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/262411ab-452d-5094-997d-7bd091d14693</a>	WV6 8LE	564291137 PFS012815
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	SELECT HEALTH CARE SERVICES LTD	51810276	36,960.01	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/34f538a-66bc-5636-864d-80c017aa7ed">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/34f538a-66bc-5636-864d-80c017aa7ed</a>	D18 1UB	MCT231024
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51810350	25,576.32	<a href="https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/0a78f224-6d45-50bc-815c-14d938a8447">https://www.emvoice-prod.sbs.nhs.uk:8179/invicqpf/0a78f224-6d45-50bc-815c-14d938a8447</a>	5Y1 3TG	048640
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51819126	202,018.00	November 2024 1/12th monthly invoice - Nuffield Health Shrewsbury Hospital	5Y3 90P	564291137 PFS013065
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Health Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51828226	2,000,000.00	October 2024 Additional Contract Payment - SATH	5Y3 8XQ	654093036 QDC0XW1024ADD
Department of Health	NHS Shropshire Telford & Wrekin ICB	10/31/2024	Basic Sal Relqts to from Other NHS	CORPORATE COSTS & SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	5183723	31,379.39	Bethan Emberton secondment to NHS Shropshire, Telford and Wrekin, 1st April - 31st August 2024 4months	5Y3 8XK	654441384 50041202

Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Computer Network Costs	IM&T	NHS MIDLANDS AND LANCASHIRE CSU	51843094	46,250.00	CCG INCOME A - NON CONTRACT	LS11 1HP	GB 654442045	7312332104
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	51848777	38,267.30	<a href="http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/242b602f-4a89-5f55-8992-8b530bae6887">http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/242b602f-4a89-5f55-8992-8b530bae6887</a>	NGT 252		3855014872
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Miscellaneous Expenditure (L9)	FINANCE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51848779	60,417.00	<a href="http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/7997e32b-4049-5311-9a32-9e9f94599999">http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/7997e32b-4049-5311-9a32-9e9f94599999</a>	5Y10 7AG	654938006	20131342
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	NOFFIELD HEALTH	51848796	58,506.00		WV6 BLE	564291137	PPK012480
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51848798	32,416.20	<a href="http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/337e5546-1580-5f8e-6765-728537e36f8">http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/337e5546-1580-5f8e-6765-728537e36f8</a>	5Y1 3TG		048642
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Miscellaneous Expenditure (L9)	FINANCE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51848812	-60,417.00		5Y10 7AG	654938006	29007783
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHEWESBURN&TELFORD HOSPITAL NHS TRUST	51850505	34,869,805.00	November 2024 Contract Payment - SATH	5Y3 BKQ	654939296	QDCRW1124
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	HcCare Srv Rec NHS Trust-Contract Cost per Case	ACUTE SERVICES A	SHEWESBURN&TELFORD HOSPITAL NHS TRUST	51850506	618,032.00	November 2024 Contract Payment - SATH CDC	5Y3 BKQ	654939296	QDCRW1124C
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	HcCare Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51850507	5,216,193.00	November 2024 Contract Payment - RIAH	5Y10 7AG	654938006	QDCR11124
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	HcCare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51850508	7,711,654.00	November 2024 Contract Payment - Shropshire Community Health NHS Trust	5Y3 BKX	654441384	QDCR101124
Department of Health	NHS Shropshire Telford & Wrekin KB	10/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	51874189	27,839.57	<a href="http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/1ba82492-45ee-50ee-8bda-b6324H-ed618362317">http://www.einvoice-prod.sbc.nhs.uk:8179/invoicepdf/1ba82492-45ee-50ee-8bda-b6324H-ed618362317</a>			VMACTQDC053425