



A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	UAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	SPAMEDICA LTD	42295714	87,950.96	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8b27232e-3c53-5d56-a72d-26d03309d205	BL1 1HU						NHS1W018
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	42298689	283,537.00	SEVERN HOSPICE LTD - September Contract Payment	SY3 8HS						QOCSEV0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42298696	48,751.12	BPAS - September Contract Payment	CV37 9BF						QOCBPA0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42298708	55,384.92	Connect Health Pain Services - September Contract Payment	NE12 8EU						QOCCON0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	42298713	58,136.83	Shropshire Doctors Co-op Ltd - CC - September Contract Payment	SY1 3GZ						QOCSDOC0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	42298727	487,154.17	Shropshire Doctors Co-op - OOH - September Contract Payment	SY1 3GZ						QOCCOOH0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	42298729	33,959.25	Shropshire Doctors Co-op - CMDU - September Contract Payment	SY1 3GZ						QOCCMD0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	42298733	35,833.00	Shropshire Mind - September Contract Payment	SY2 6BL						QOCSM0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	42309807	25,340.80	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/02f27ca6-d6c6-5246-87df-f6cd8ccdf9f3	SK9 7UD					GB 157567333	SUNV27597
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	42309848	58,900.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/952da307-062f-5b6f-a21b-0c6ae4c4a9b7	WD6 1JN					GB257732580	CUL00010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	42309869	47,363.35	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9cb27aa1-ff21-5f16-9979-e8ebc1ca3b8b	WD6 1JN					GB257732580	WDH02073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	FAIRMONT RESIDENTIAL LTD	42309921	50,395.31		CM23 3DH						RBSHRO026
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	42309935	31,093.62	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2c4a3a3e-9df5-5436-8926-f36e386743bd	DA14 5TA					849081894	123994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ADHD	STEPS TO INDEPENDENCE LTD	42310029	27,417.60		837 7YB						00014IG
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	42310083	31,360.52	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3d438ccc-d411-534a-937e-0fcd1e12431	BS41 9FH					GB676285493	6051443
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	42310095	25,104.00		SK9 7UD						SUNV00027488
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	42310112	34,361.28	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/74a497a9-fd73-5d15-b075-abbba7f10913	NG7 2SZ						5002039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	42310116	36,961.92	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/866d0ed6-f109-5fce-b270-679e64f671c8	NG7 2SZ						5002037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT PRESCRIBING	WOODROW MERCER HEALTHCARE LTD	42310174	31,771.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/881100cf-ccd8-5e7a-804f-cf336f273468	B3 3EF					352999449	INV0087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	42324678	106,397.22	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bee75a8a-11a9-5820-8757-2721b2f097f	SR4 6SN					763769971	241794
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	42324679	390,053.75	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e6b85a88-8704-5600-ada4-dce4198ee69b	SE1 6ES					275051903	00007112

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	42337495	42,057.60		SY1 2PA	7966420 84	063035201
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SELECT HEALTHCARE GROUP	42337701	62,089.29		CT11 7NP		SCBC68062020
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	42338055	74,748.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/74d65bc2-8ace-5676-92da-d5abc940b1d3	WD6 1JN	GB257732580	WDH01543
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SHROPSHIRE COUNCIL	42338171	57,822.65		SY2 6ND		7176571
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	42338430	31,771.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6ce3d959-50a1-5c76-b90f-1c437b7a56c2	B3 3EF	352999449	INV0085
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	42338453	31,771.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/be062037-a64c-5c8b-8119-bdb7c71b2c4f	B3 3EF	352999449	INV0088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-OES General Eye Care	SUPPORT COMMUNITY SERVICES A	COMMUNITY HEALTH & EYECARE LTD	42338713	58,744.47	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1abd7756-d1e4-5c6b-bd93-6868aef4900a	PR2 9BS		1003526
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	42339141	32,989.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0e807b24-7482-5117-874b-8396cd41ab45	TN13 1YL		OT2010H12053
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Computer Software/License	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	42353781	42,840.00		BA1 3AU	277 3859 49	INVS1200270
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	42363849	42,986.91	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f525b4c4-12ed-5974-afc9-b14c5aa5de97	PR2 9BS		1003423
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	42363924	32,076.72	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/592c1d2d-4529-5765-b5cd-c56abfc96ad5	LS10 2AT	270758092	INV000019914
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	42363929	74,748.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9f0e4475-31e0-55db-9f2c-5c0bab42378a	WD6 1JN	GB257732580	WDH01543A
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	42363934	33,921.80	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a115f70-20d5-54c2-9dc6-1d0d62a1271a	BS41 9FH	GB676285493	6063284
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Serv Recd-ICBs	NHS 111	NHS BLACK COUNTRY ICB	42363977	236,020.00	ICB INCOME - NON CONTRACT 44811015	WF3 1WE		7432000081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	COMMUNITY HEALTH & EYECARE LTD	42398435	145,899.68	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/110eb286-3f34-5344-9d70-d5c5d2b58448	PR2 9BS		1003525
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ST MICHAELS CLINIC LTD	42398445	168,534.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a9e232c-39f1-5096-9de0-0ff8aec2d5d0	SY1 2HE		STWCCG27
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	JAM CARE LTD	42420509	41,283.50	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/13e6e5d4-f91c-5e68-b163-d738dbff914c	TF11 9JQ		00047
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	42420522	136,000.00		TF3 4LP		4540955
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42420528	150,000.00		TF3 4LP		4540953
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	42420576	34,361.28	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b78fa139-2976-5370-9d45-92e1af34b7da	NG7 2SZ		5002320
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	JAM CARE LTD	42420714	41,283.50	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ebbe982f-caea-5b64-98dc-198c05949f77	TF11 9JQ		00050
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	JAM CARE LTD	42420911	44,082.70	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0f549097-7785-59a9-8884-6cabc4eccc2	TF11 9JQ		00051
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ADHD	JANE LEWIS NURSING AGENCY	42421332	25,965.50	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/11666717-7f94-5930-b902-05c94a311a30	CH1 2BE		JL17405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	42421371	32,980.88	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8c336605-149b-5013-9556-d814ab03f708	BS41 9FH	GB676285493	6074736

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	42429745	122,645.36	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/81a109bc-0c90-5b1f-9a80-c1d201d7934f	SR4 6SN	763769971	259560
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	42429746	26,691.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7c13f02e-d1a7-5a45-8b56-26e6ca1b1f5e	TN15 7RS	248280396	STE0240511
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	42446547	2,832.00		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Income tax <1Yr	BALANCE SHEET	HMRC	42446547	113,881.14		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	42446547	2,444.00		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42446547	92,693.32		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	42446547	59,726.99		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	42446547	35.00		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	42446547	-5,551.68		G67 1YZ	654457614	475PF015779632305
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	42451702	63,885.84	September 2022 Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	QOCR030922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	42451711	68,264.73	September 2022 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986	QOCR8T0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	42451716	139,938.13	September 2022 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	QOCRNA0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	42451721	961,071.24	September 2022 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	QOCRLA0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	42451725	314,981.80	September 2022 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	QOCR200922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	42451729	783,743.98	September 2022 Contract Payment - University Hospitals Of North Midlands NHS Trust	BB3 0FG	654932808	QOCRNE0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	42451733	2,515,417.00	September 2022 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	GB654950708	QOCRVA0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	42451739	435,718.77	September 2022 Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	QOCRWP0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	42451743	658,177.37	September 2022 Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904	QOCRLO0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	42451748	36,090,250.00	September 2022 Contract Payment - SATH	SY3 8XQ	654939296	QOCRXW0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42451753	6,648,992.65	September 2022 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	QOCR1D0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	42451758	5,937,527.33	September 2022 Contract Payment - RIAH	SY10 7AG	654938006	QOCRLL0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	42451761	6,390,746.00	September 2022 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	QOCRRE0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	42451769	447,806.06	September 2022 Contract Payment - Betsi	LL22 8DP	654439560	QOCWNH0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Devolved Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	42451776	30,676.08	September 2022 Contract Payment - Powys	LD3 0LS	654800635	QOCWNH0922P

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	42451781	76,316.05	September 2022 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	WF3 1WE	654964300	QOCRQ30922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	SR WAKEFIELD BCL1321	42452076	50,271.54	BC11321 - Reimbursement of Care Fees for period 24.06.2021 to 19.03.2022	OX14 4FN		11321-37257
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Basic Sal-Rechgs to-from Other NHS	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	42456643	26,145.00		WF3 1WE	GB 654442045	7312322705
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42456826	40,294.96	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ad3d1609-7dfc-54fb-83ef-6da55372c9ec	RH1 SYP	193098675	1384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	42467541	22,922.95	Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000096855
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42467541	8,256.17	Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000096855
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	42467546	61,794.58	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF		G04000096902
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	42467546	15,892.07	Dispensing GPs - Professional Fees (PMS)	TF9 3NF		G04000096902
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42467552	44,000.46	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL		G04000096938
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42467552	13,499.81	Dispensing GPs - Professional Fees (GMS)	TF13 6BL		G04000096938
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	42467555	49,345.02	Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL		G04000096956
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42467555	14,135.58	Dispensing GPs - Professional Fees (GMS)	SY10 8HL		G04000096956
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	42467559	28,493.03	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT		G04000097004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42467559	7,885.60	Dispensing GPs - Professional Fees (GMS)	WV7 3DT		G04000097004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	42467561	35,198.61	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000097009
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42467561	10,633.59	Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000097009
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	42467563	85,198.66	Dispensing GPs - Cost of Drugs (GMS)	SY5 ORF		G04000097017
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42467563	32,712.90	Dispensing GPs - Professional Fees (GMS)	SY5 ORF		G04000097017
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	42467565	36,269.47	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000097025
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	42467565	12,034.62	Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000097025
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	42467572	47,090.69	Dispensing GPs - Cost of Drugs (GMS)	SY4 4IS		G04000097075
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42467572	17,929.39	Dispensing GPs - Professional Fees (GMS)	SY4 4IS		G04000097075
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	42467575	81,706.29	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR		G04000097093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	42467575	25,072.97	Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000097093

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	42467578	39,957.37	Dispensing GPs - Cost of Drugs (GMS)	WV1665S	G04000097102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42467578	12,887.78	Dispensing GPs - Professional Fees (GMS)	WV1665S	G04000097102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLIVE SURGERY	42467580	45,204.71	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS	G04000097104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	42467580	14,756.38	Dispensing GPs - Professional Fees (GMS)	SY4 5PS	G04000097104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	42467590	27,425.45	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY	G04000097144
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42467590	6,649.57	Dispensing GPs - Professional Fees (GMS)	SY7 9PY	G04000097144
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	42467596	39,168.33	Dispensing GPs - Cost of Drugs (GMS)	SY12 ODB	G04000097204
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42467596	11,909.98	Dispensing GPs - Professional Fees (GMS)	SY12 ODB	G04000097204
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	42467601	59,549.05	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG	G04000097275
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42467601	17,681.75	Dispensing GPs - Professional Fees (GMS)	TF10 7HG	G04000097275
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	42467603	59,804.44	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF	G04000097277
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42467603	14,736.16	Dispensing GPs - Professional Fees (GMS)	SY4 5AF	G04000097277
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	42467605	24,603.30	Dispensing GPs - Cost of Drugs (GMS)	SY5 9QX	G04000097291
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	42467605	7,893.61	Dispensing GPs - Professional Fees (GMS)	SY5 9QX	G04000097291
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TELDOC	42485491	134,496.86	Prescribing GPs - Cost of Drugs (GMS)	TF3 2JZ	G04000097258
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	TELDOC	42485491	22,380.17	Prescribing GPs - Professional Fees (GMS)	TF3 2JZ	G04000097258
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Disbly Hith Chk	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	42486974	4,480.00	Learning Disability Hith Chk DES (GMS)	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	42486974	195,065.38	Global Sum (GMS)	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	42486974	2,014.67	GP Basket	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	42486974	5,641.07	Demand Management	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	42486974	3,159.00	Intermediate Care	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	42486974	3,579.10	Phlebotomy	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	42486974	3,590.36	C&M-GMS PCN DES Participation	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	42486974	13,626.92	Notional Rent (GMS)	TF3 1FB	G04000097339

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	42486974	16,661.39 Aspiration (GMS)	TF3 1FB	G04000097339
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	42486976	22,604.19 Global Sum (GMS)	WV15 6NG	G04000097372
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	42486976	1,183.00 Phlebotomy	WV15 6NG	G04000097372
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	42486976	877.83 Primary Care Offer	WV15 6NG	G04000097372
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	42486976	1,791.67 Notional Rent (GMS)	WV15 6NG	G04000097372
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	42486976	2,686.68 Aspiration (GMS)	WV15 6NG	G04000097372
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	CAXTON SURGERY	42486978	9,550.00 C&M-GMS PCN DES Care Home Premium	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	CAXTON SURGERY	42486978	10,433.04 Extended Hours Access DES (GMS)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	42486978	110,918.80 Global Sum (GMS)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	42486978	2,690.10 Phlebotomy	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	42486978	5,802.24 Primary Care Offer	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CAXTON SURGERY	42486978	55,000.00 C&M-GMS PCN DES Clin Pharmacist	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CAXTON SURGERY	42486978	5,332.44 C&M-GMS PCN DES Clinical Director	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	42486978	5,058.33 Notional Rent (GMS)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	42486978	12,342.19 Aspiration (GMS)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-NCD IIF Achievement	DELEGATED GP	CAXTON SURGERY	42486978	82,292.65 C&M-GMS IIF Achievement	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES Support Payment	DELEGATED GP	CAXTON SURGERY	42486978	10,867.75 PCN DES Support Payment (Adjustments)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CAXTON SURGERY	42486978	5,159.83 PCN DES Leadership Payment (Adjustments)	SY11 1RD	G04000097408
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	140.00 Learning Disability Hlth Chk DES (GMS)	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	70,836.78 Global Sum (GMS)	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	42486980	1,864.10 Phlebotomy	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	42486980	3,938.11 Primary Care Offer	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	2,947.12 Notional Rent (GMS)	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	201.31 Rates - Water (GMS)	SY6 6BL	G04000097411

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	7,809.84 Aspiration (GMS)	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	42486980	57.50 GMS Weight Management Service	SY6 6BL	G04000097411
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	42486982	43,309.72 Global Sum (GMS)	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	42486982	1,527.40 Phlebotomy	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	42486982	1,512.31 Primary Care Offer	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	42486982	793.86 C&M-GMS PCN DES Participation	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	42486982	2,645.83 Cost Rents and LA Economic Rents (GMS)	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	42486982	4,040.69 Aspiration (GMS)	TF12SEL	G04000097425
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	42486984	140.00 Learning Disability Hlth Chk DES (GMS)	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	42486984	46,431.06 Global Sum (GMS)	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	42486984	1,160.60 Phlebotomy	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	42486984	2,158.18 Primary Care Offer	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	42486984	865.86 C&M-GMS PCN DES Participation	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	42486984	4,874.90 Aspiration (GMS)	SY3 7QR	G04000097475
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42486986	280.00 Learning Disability Hlth Chk DES (GMS)	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42486986	120,448.60 Global Sum (GMS)	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42486986	919.10 GP Basket	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42486986	3,431.31 Demand Management	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42486986	1,921.53 Intermediate Care	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42486986	307.30 Phlebotomy	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42486986	2,235.77 C&M-GMS PCN DES Participation	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42486986	8,623.33 Notional Rent (GMS)	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42486986	10,629.84 Aspiration (GMS)	TF1 1PZ	G04000097599
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	110,885.54 Global Sum (GMS)	TF2 8EA	G04000097624

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42486988	902.26 GP Basket	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42486988	3,368.42 Demand Management	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42486988	1,886.32 Intermediate Care	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42486988	821.10 Phlebotomy	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	2,059.23 C&M-GMS PCN DES Participation	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	18,424.22 Notional Rent (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	11,100.06 Aspiration (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	80.50 GMS Weight Management Service	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	17,975.04 GP Prior Year ERs (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	7,501.75 GP Pension EEs (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension ERs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	7,439.67 GP Pension ERs (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42486988	18,125.04 GP Prior Year EEs (GMS)	TF2 8EA	G04000097624
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	42486990	110,547.66 Global Sum (GMS)	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42486990	1,142.13 GP Basket	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42486990	3,197.96 Demand Management	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42486990	1,790.86 Intermediate Care	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42486990	2,716.70 Phlebotomy	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	42486990	1,976.05 C&M-GMS PCN DES Participation	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	42486990	150.00 Actual Rents (GMS)	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	42486990	5,879.71 Notional Rent (GMS)	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	42486990	77.27 Rates - Water (GMS)	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	42486990	9,375.15 Aspiration (GMS)	TF10 7EN	G04000097710
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	TELD OC	42486992	2,020.00 C&M-GMS PCN DES Care Home Premium	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	TELD OC	42486992	7,393.56 Extended Hours Access DES (GMS)	TF3 2I2	G04000097724

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	TELDOC	42486992	3,640.00 Learning Disability Hlth Chk DES (GMS)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	TELDOC	42486992	380,154.53 Global Sum (GMS)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOC	42486992	4,096.79 GP Basket	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	42486992	11,471.02 Demand Management	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	42486992	6,423.77 Intermediate Care	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	42486992	2,999.50 Phlebotomy	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TELDOC	42486992	45,906.59 C&M-GMS PCN DES Clin Pharmacist	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TELDOC	42486992	3,778.93 C&M-GMS PCN DES Clinical Director	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	42486992	1,547.91 Actual Rents (GMS)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TELDOC	42486992	24,802.40 Notional Rent (GMS)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	42486992	37,171.02 Aspiration (GMS)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES Support Payment	DELEGATED GP	TELDOC	42486992	7,701.63 PCN DES Support Payment (Adjustments)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TELDOC	42486992	3,327.83 PCN DES Leadership Payment (Adjustments)	TF3 2I2	G04000097724
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	92,017.73 Global Sum (GMS)	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	869.40 Phlebotomy	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	1,989.53 Primary Care Offer	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	1,705.47 C&M-GMS PCN DES Participation	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	2,178.75 Actual Rents (GMS)	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	235.13 Rates - Water (GMS)	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	42486994	8,640.08 Aspiration (GMS)	TF11 8AJ	G04000097762
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	42486996	56,922.52 Global Sum (GMS)	SY3 OPF	G04000097786
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	42486996	1,264.90 Phlebotomy	SY3 OPF	G04000097786
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	42486996	3,214.97 Primary Care Offer	SY3 OPF	G04000097786
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	42486996	1,034.41 C&M-GMS PCN DES Participation	SY3 OPF	G04000097786

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	42486996	4,941.67	Notional Rent (GMS)	SY3 OPF	G04000097786
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	42486996	6,488.17	Aspiration (GMS)	SY3 OPF	G04000097786
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	420.00	Learning Disability Hlth Chk DES (GMS)	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	63,861.66	Global Sum (GMS)	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	42486998	26.60	Phlebotomy	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	42486998	2,372.72	Primary Care Offer	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	1,176.42	C&M-GMS PCN DES Participation	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	3,104.17	Notional Rent (GMS)	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	148.93	Rates - Water (GMS)	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	6,436.43	Aspiration (GMS)	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAREMONT BANK SURGERY	42486998	80.50	GMS Weight Management Service	SY1 1RL	G04000097789
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	126,304.16	Global Sum (GMS)	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42487000	1,294.24	GP Basket	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42487000	3,623.88	Demand Management	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42487000	2,029.37	Intermediate Care	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42487000	3,215.80	Phlebotomy	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	2,350.89	C&M-GMS PCN DES Participation	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	8,691.67	Notional Rent (GMS)	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	13,590.59	Aspiration (GMS)	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	11.50	GMS Weight Management Service	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension EEs	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	1,882.66	GP Pension EEs (GMS)	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension ERs	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42487000	1,867.08	GP Pension ERs (GMS)	TF10 7HG	G04000097807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	435.40	Minor Surgery DES (GMS)	SY1 1PQ	G04000097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	95,545.18	Global Sum (GMS)	SY1 1PQ	G04000097832

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	98.00 Phlebotomy	SY1 1PQ	G0400097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	3,138.56 Primary Care Offer	SY1 1PQ	G0400097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	1,736.48 C&M-GMS PCN DES Participation	SY1 1PQ	G0400097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	11,102.77 Aspiration (GMS)	SY1 1PQ	G0400097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	42487002	46.00 GMS Weight Management Service	SY1 1PQ	G0400097832
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42487003	78,520.93 Global Sum (GMS)	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	42487003	2,996.00 Phlebotomy	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	42487003	3,754.66 Primary Care Offer	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42487003	1,440.20 C&M-GMS PCN DES Participation	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42487003	11,679.17 Notional Rent (GMS)	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42487003	8,448.05 Aspiration (GMS)	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	42487003	172.50 GMS Weight Management Service	SY11 2RB	G0400097971
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	79,863.13 Global Sum (GMS)	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	42487005	620.20 Phlebotomy	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	42487005	3,877.03 Primary Care Offer	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	1,441.50 C&M-GMS PCN DES Participation	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Care	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	4,618.13 Notional Rent (GMS)	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	8,727.06 Aspiration (GMS)	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	23.00 GMS Weight Management Service	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MARDEN MEDICAL PRACTICE	42487005	623.90 GP Prior Year EEs (GMS)	SY2 6DL	G0400098004
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	140.00 Learning Disability Hlth Chk DES (GMS)	SY5 ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	92,941.91 Global Sum (GMS)	SY5 ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	2,622.20 Phlebotomy	SY5 ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	5,140.34 Primary Care Offer	SY5 ORF	G0400098028

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	1,725.80 C&M-GMS PCN DES Participation	SYS ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	791.67 Cost Rents and LA Economic Rents (GMS)	SYS ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	10,156.40 Aspiration (GMS)	SYS ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	42487007	103.50 GMS Weight Management Service	SYS ORF	G0400098028
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42487009	1,540.00 Learning Disability Hlth Chk DES (GMS)	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42487009	85,087.87 Global Sum (GMS)	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42487009	833.30 GP Basket	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42487009	2,333.23 Demand Management	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42487009	1,306.61 Intermediate Care	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42487009	1,079.40 Phlebotomy	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42487009	1,560.72 C&M-GMS PCN DES Participation	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42487009	8,903.28 Aspiration (GMS)	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42487009	149.50 GMS Weight Management Service	TF4 2AA	G0400098064
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	560.00 Learning Disability Hlth Chk DES (GMS)	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	125,764.51 Global Sum (GMS)	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42487012	1,596.72 GP Basket	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42487012	3,628.72 Demand Management	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42487012	2,032.08 Intermediate Care	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42487012	4,191.60 Phlebotomy	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	1,995.00 Notional Rent (GMS)	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	404.17 Rates - Water (GMS)	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	14,217.28 Aspiration (GMS)	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	42487012	299.00 GMS Weight Management Service	TF2 6AQ	G0400098166
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42487016	76,712.20 Global Sum (GMS)	WV7 3DT	G0400098272

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	42487016	2,219.70	Phlebotomy	WV7 3DT	G0400098272
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	42487016	7,416.53	Primary Care Offer	WV7 3DT	G0400098272
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42487016	1,429.35	C&M-GMS PCN DES Participation	WV7 3DT	G0400098272
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42487016	5,541.67	Notional Rent (GMS)	WV7 3DT	G0400098272
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42487016	10,161.71	Aspiration (GMS)	WV7 3DT	G0400098272
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	MYTTON OAK SURGERY	42487020	560.00	Learning Disability Hlth Chk DES (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	42487020	81,368.60	Global Sum (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	42487020	193.90	Phlebotomy	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	42487020	2,399.46	Primary Care Offer	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	42487020	1,525.69	C&M-GMS PCN DES Participation	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	42487020	4,795.83	Notional Rent (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Rates	DELEGATED GP	MYTTON OAK SURGERY	42487020	7,734.50	Rates - non domestic (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	42487020	3,654.78	Rates - Water (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	42487020	8,048.09	Aspiration (GMS)	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	42487020	80.50	GMS Weight Management Service	SY3 5LZ	G0400098324
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	280.00	Learning Disability Hlth Chk DES (GMS)	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	106,009.76	Global Sum (GMS)	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	42487023	2,670.50	Phlebotomy	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	42487023	3,097.77	Primary Care Offer	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	1,952.23	C&M-GMS PCN DES Participation	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	5,574.44	Notional Rent (GMS)	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	1,282.60	Rates - Water (GMS)	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	42487023	10,799.71	Aspiration (GMS)	SY4 5AF	G0400098384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	280.00	Learning Disability Hlth Chk DES (GMS)	TF13 6BL	G0400098404

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	77,243.19 Global Sum (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	1,752.10 Phlebotomy	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	2,214.85 Primary Care Offer	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	5,594.58 Notional Rent (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	268.56 Rates - Water (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	8,506.04 Aspiration (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	253.00 GMS Weight Management Service	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	5,284.90 GP Prior Year ERs (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	42487027	6,127.72 GP Prior Year EEs (GMS)	TF13 6BL	G0400098404
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	42487030	80,084.41 Global Sum (GMS)	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	42487030	3,694.60 Phlebotomy	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	42487030	3,126.33 Primary Care Offer	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	42487030	4,625.33 Notional Rent (GMS)	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	42487030	122.39 Rates - Water (GMS)	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	42487030	9,500.90 Aspiration (GMS)	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	42487030	437.00 GMS Weight Management Service	SY8 2AB	G0400098505
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	1,260.00 Learning Disability Hlth Chk DES (GMS)	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	51,493.74 Global Sum (GMS)	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42487037	525.28 GP Basket	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42487037	1,470.79 Demand Management	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42487037	823.64 Intermediate Care	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42487037	1,700.30 Phlebotomy	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	957.00 C&M-GMS PCN DES Participation	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	6,533.89 Notional Rent (GMS)	TF7 5NR	G0400098600

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	4,712.03 Aspiration (GMS)	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	3,917.34 GP Pension EEs (GMS)	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42487037	3,884.92 GP Pension ERs (GMS)	TF7 5NR	G0400098600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	140.00 Learning Disability Hlth Chk DES (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	653.10 Minor Surgery DES (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	106,604.78 Global Sum (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	42487046	5,209.40 Phlebotomy	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	42487046	5,745.41 Primary Care Offer	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	1,983.23 C&M-GMS PCN DES Participation	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	25,965.15 Actual Rents (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	2,117.90 Rates - non domestic (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	232.01 Rates - Water (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	12,443.11 Aspiration (GMS)	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42487046	529.00 GMS Weight Management Service	SY11 1GA	G0400098709
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	42487050	61,045.24 Global Sum (GMS)	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	42487050	2,222.50 Phlebotomy	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	42487050	3,451.01 Primary Care Offer	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	42487050	1,134.01 C&M-GMS PCN DES Participation	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	42487050	2,783.33 Notional Rent (GMS)	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	42487050	5,849.75 Aspiration (GMS)	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	42487050	80.50 GMS Weight Management Service	SY4 2DR	G0400098748
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42487053	40,168.33 Global Sum (GMS)	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	42487053	1,564.50 Phlebotomy	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	42487053	1,787.17 Primary Care Offer	SY7 9PY	G0400098793

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42487053	741.91 C&M-GMS PCN DES Participation	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42487053	2,279.17 Notional Rent (GMS)	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42487053	366.10 Rates - Water (GMS)	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	42487053	3,774.81 Aspiration (GMS)	SY7 9PY	G0400098793
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	4,250.00 C&M-GMS PCN DES Care Home Premium	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	6,950.76 Extended Hours Access DES (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	2,830.10 Minor Surgery DES (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	104,152.81 Global Sum (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	42487057	1,125.84 GP Basket	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	42487057	3,152.35 Demand Management	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	42487057	1,765.32 Intermediate Care	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	42487057	896.00 Phlebotomy	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	30,817.09 C&M-GMS PCN DES Clin Pharmacist	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	3,552.61 C&M-GMS PCN DES Clinical Director	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	1,906.53 C&M-GMS PCN DES Participation	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	37,658.13 Notional Rent (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	162.58 Rates - Water (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	12,019.59 Aspiration (GMS)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-NCD Support Payment	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	7,240.38 PCN DES Support Payment (Adjustments)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	42487057	3,150.08 PCN DES Leadership Payment (Adjustments)	TF5 0LW	G0400098807
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	700.00 Learning Disability Hlth Chk DES (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	194,935.09 Global Sum (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	42487061	2,327.50 Phlebotomy	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	42487061	7,695.25 Primary Care Offer	SY12 ODB	G0400098833

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	3,652.29 C&M-GMS PCN DES Participation	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	14,820.39 Locum Allowance (Sickness) (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Other	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	9,710.00 C&M-GMS PCO - CQC reimbursement	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	6,648.50 Notional Rent (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	113.90 Rates - Water (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42487061	21,009.38 Aspiration (GMS)	SY12 ODB	G0400098833
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	420.00 Learning Disability Hlth Chk DES (GMS)	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	64,179.96 Global Sum (GMS)	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	2,207.80 Phlebotomy	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	4,266.32 Primary Care Offer	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	6,824.16 Aspiration (GMS)	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	42487066	11.50 GMS Weight Management Service	DY14 8QE	G0400098846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	42487069	81,710.56 Global Sum (GMS)	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	42487069	1,071.70 Phlebotomy	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	42487069	3,209.07 Primary Care Offer	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	42487069	1,517.11 C&M-GMS PCN DES Participation	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	42487069	6,669.58 Notional Rent (GMS)	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	42487069	10,003.02 Aspiration (GMS)	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	42487069	11.50 GMS Weight Management Service	SY3 6DU	G0400098946
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	1,460.00 C&M-GMS PCN DES Care Home Premium	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	4,549.80 Extended Hours Access DES (GMS)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	420.00 Learning Disability Hlth Chk DES (GMS)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	61,393.65 Global Sum (GMS)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42487073	579.25 GP Basket	TF7 SEE	G0400098976

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42487073	1,621.90 Demand Management	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42487073	908.27 Intermediate Care	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42487073	1,208.20 Phlebotomy	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	35,523.68 C&M-GMS PCN DES Clin Pharmacist	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	2,325.45 C&M-GMS PCN DES Clinical Director	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	1,129.09 C&M-GMS PCN DES Participation	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	13,306.25 Notional Rent (GMS)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	5,218.11 Aspiration (GMS)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	379.50 GMS Weight Management Service	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES Support Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	4,739.38 PCN DES Support Payment (Adjustments)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42487073	2,329.67 PCN DES Leadership Payment (Adjustments)	TF7 SEE	G0400098976
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42487080	131,256.19 Global Sum (GMS)	WV164EN	G0400099014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	42487080	1,757.00 Phlebotomy	WV164EN	G0400099014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	42487080	6,602.87 Primary Care Offer	WV164EN	G0400099014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42487080	17,281.88 Aspiration (GMS)	WV164EN	G0400099014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42487080	310.50 GMS Weight Management Service	WV164EN	G0400099014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42487083	42,065.79 Global Sum (GMS)	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	42487083	784.00 Phlebotomy	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	42487083	1,492.60 Primary Care Offer	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42487083	3,048.33 Cost Rents and LA Economic Rents (GMS)	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42487083	149.15 Rates - Water (GMS)	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42487083	4,088.97 Aspiration (GMS)	SY4 4IS	G0400099081
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42487088	31,728.95 Global Sum (GMS)	SY7 8HZ	G0400099084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	42487088	1,059.10 Phlebotomy	SY7 8HZ	G0400099084

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	42487088	1,544.23 Primary Care Offer	SY7 8HZ	G0400099084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42487088	590.05 C&M-GMS PCN DES Participation	SY7 8HZ	G0400099084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42487088	1,983.33 Notional Rent (GMS)	SY7 8HZ	G0400099084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42487088	2,834.28 Aspiration (GMS)	SY7 8HZ	G0400099084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	12,830.00 C&M-GMS PCN DES Care Home Premium	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	15,334.44 Extended Hours Access DES (GMS)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	1,393.28 Minor Surgery DES (GMS)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	65,681.31 Global Sum (GMS)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	42487091	1,225.00 Phlebotomy	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	42487091	2,408.78 Primary Care Offer	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	112,245.67 C&M-GMS PCN DES Clin Pharmacist	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	7,837.60 C&M-GMS PCN DES Clinical Director	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	1,220.53 C&M-GMS PCN DES Participation	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	4,016.67 Notional Rent (GMS)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	7,504.53 Aspiration (GMS)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	15,973.38 PCN DES Support Payment (Adjustments)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	42487091	7,292.25 PCN DES Leadership Payment (Adjustments)	SY3 7JS	G0400099087
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	840.00 Learning Disability Hlth Chk DES (GMS)	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	30,857.52 Global Sum (GMS)	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	42487095	887.26 Phlebotomy	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	42487095	1,303.61 Primary Care Offer	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	569.75 C&M-GMS PCN DES Participation	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Other	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	2,384.00 C&M-GMS PCO - CQC reimbursement	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	1,245.83 Notional Rent (GMS)	WV166HG	G0400099100

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Rates	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	2,894.20 Rates - non domestic (GMS)	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	52.52 Rates - Water (GMS)	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42487095	2,736.33 Aspiration (GMS)	WV166HG	G0400099100
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	4,170.00 C&M-GMS PCN DES Care Home Premium	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	3,768.96 Extended Hours Access DES (GMS)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	45,411.80 Global Sum (GMS)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	42487100	393.84 GP Basket	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	42487100	1,470.33 Demand Management	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	42487100	823.39 Intermediate Care	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	42487100	975.80 Phlebotomy	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	28,084.28 C&M-GMS PCN DES Clin Pharmacist	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	1,926.36 C&M-GMS PCN DES Clinical Director	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	824.10 C&M-GMS PCN DES Participation	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	4,970.21 Notional Rent (GMS)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	115.63 Rates - Water (GMS)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	3,702.34 Aspiration (GMS)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN DES Support Payment	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	3,926.00 PCN DES Support Payment (Adjustments)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	42487100	1,894.58 PCN DES Leadership Payment (Adjustments)	TF3 2EW	G0400099113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	COVERAGE CARE SERVICES LTD	42493126	28,265.14 Continuing Health Care September2022	TF10 7EQ	771120658 0922/37738
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	42493201	32,973.42 Continuing Health Care September2022	CM23 3DH	0922/37436
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	42495907	69,413.45 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6e118ee1-9c2b-57de-a1f7-7a8922cf19b	SY1 2HE	STWCCGMED16
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	42495941	46,646.99 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f2bacf0c-36c3-56aa-8884-73266d17671c	SY1 2HE	STWCCGMED17
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	42496278	600,000.00	TF3 4LP	4543386
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Independent Sector- Prior Year	COMMUNITY SERVICES A	CITY UNIVERSITY OF LONDON	42496279	30,600.00	EC1V 0HB	90517652

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	42500222	34,980.30 ARRS September	B32 1QX	SEPCNAR0922
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-NCD IIF Achievement	DELEGATED GP	OUR HEALTH PARTNERSHIP	42500351	80,226.28 PCN DES 21.22	B32 1QX	SEPCNDES21
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	56,248.71 Global Sum (GMS)	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	42506492	1,289.40 Phlebotomy	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	42506492	3,057.99 Primary Care Offer	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	2,440.42 Notional Rent (GMS)	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	7,185.60 Rates - non domestic (GMS)	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	150.89 Rates - Water (GMS)	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	5,641.05 Aspiration (GMS)	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42506492	11.50 GMS Weight Management Service	SY9 SER	G0400097792
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	700.00 Learning Disability Hlth Chk DES (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	127,815.84 Global Sum (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	42506498	2,146.90 Phlebotomy	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	42506498	3,912.64 Primary Care Offer	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	2,376.48 C&M-GMS PCN DES Participation	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Clinical Waste	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	1,226.62 Disposal of Clinical Waste (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	5,204.86 Rates - Water (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	12,006.52 Aspiration (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	11.50 GMS Weight Management Service	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	255.59 GP Prior Year ERs (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	42506498	239.95 GP Prior Year EEs (GMS)	SY1 4RQ	G0400098031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	25,998.97 Global Sum (GMS)	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	42506501	718.20 Phlebotomy	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	42506501	1,876.05 Primary Care Offer	SY5 9QX	G0400098185

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	485.63 C&M-GMS PCN DES Participation	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	12,142.08 Locum Allowance (Sickness) (GMS)	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Other	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	2,103.00 C&M-GMS PCO - CQC reimbursement	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	1,964.58 Notional Rent (GMS)	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	1,973.20 Aspiration (GMS)	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBURY MEDICAL CENTRE	42506501	34.50 GMS Weight Management Service	SY5 9QX	G0400098185
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	42506503	42,868.47 Global Sum (GMS)	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	42506503	1,134.70 Phlebotomy	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	42506503	826.91 Primary Care Offer	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	42506503	791.33 C&M-GMS PCN DES Participation	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	42506503	2,279.16 Notional Rent (GMS)	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	42506503	4,314.38 Aspiration (GMS)	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	CLIVE SURGERY	42506503	19,687.50 GP Prior Year AVCs (GMS)	SY4 5PS	G0400098540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	PORTCULLIS SURGERY	42506505	15,805.02 Minor Surgery DES (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	42506505	67,177.63 Global Sum (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	42506505	2,545.20 Phlebotomy	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	42506505	3,105.41 Primary Care Offer	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PORTCULLIS SURGERY	42506505	4,010.98 Locum Allow (Mat and Pat) (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Locum Sickness	DELEGATED GP	PORTCULLIS SURGERY	42506505	4,256.19 Locum Allowance (Sickness) (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	42506505	3,502.08 Notional Rent (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	42506505	219.32 Rates - Water (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	42506505	8,185.82 Aspiration (GMS)	SY8 1GT	G0400098562
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	48,490.15 Global Sum (GMS)	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	42506507	329.00 Phlebotomy	SY2 5LS	G0400098577

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	42506507	1,958.29 Primary Care Offer	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	903.15 C&M-GMS PCN DES Participation	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	12,065.88 Locum Allow (Mat and Pat) (GMS)	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	3,236.58 Cost Rents and LA Economic Rents (GMS)	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	109.32 Rates - Water (GMS)	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	5,796.23 Aspiration (GMS)	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	42506507	184.00 GMS Weight Management Service	SY2 5LS	G0400098577
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	42506508	151,514.17 Global Sum (GMS)	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	42506508	4,442.90 Phlebotomy	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	42506508	7,944.69 Primary Care Offer	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	42506508	2,807.15 C&M-GMS PCN DES Participation	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	42506508	14,356.43 Aspiration (GMS)	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	42506508	10,278.52 GP Prior Year ERs (GMS)	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	42506508	10,277.30 GP Prior Year EEs (GMS)	TF9 3AL	G0400098626
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	37,081.92 Global Sum (GMS)	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	42506509	1,812.30 Phlebotomy	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	42506509	1,725.69 Primary Care Offer	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	675.86 C&M-GMS PCN DES Participation	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCO Other	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	2,689.00 C&M-GMS PCO - CQC reimbursement	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	2,676.83 Notional Rent (GMS)	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	5,863.25 Rates - non domestic (GMS)	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	607.61 Rates - Water (GMS)	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	3,154.74 Aspiration (GMS)	SY10 8HL	G0400098661
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42506509	23.00 GMS Weight Management Service	SY10 8HL	G0400098661

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	34,606.87 Global Sum (GMS)	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	42506510	1,156.76 Phlebotomy	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	42506510	1,349.67 Primary Care Offer	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	630.12 C&M-GMS PCN DES Participation	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	2,054.58 Cost Rents and LA Economic Rents (GMS)	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	1,588.90 Notional Rent (GMS)	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	85.57 Rates - Water (GMS)	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	3,368.98 Aspiration (GMS)	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42506510	34.50 GMS Weight Management Service	WV1665S	G0400098706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS DES Learn Dsbty Hlth Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	420.00 Learning Disability Hlth Chk DES (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	41,989.93 Global Sum (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	42506511	726.19 GP Basket	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	42506511	1,175.48 Demand Management	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	42506511	658.27 Intermediate Care	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	42506511	84.70 Phlebotomy	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	2,052.08 Actual Rents (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	74.29 Rates - Water (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	3,994.67 Aspiration (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	517.50 GMS Weight Management Service	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-GMS GP Pension AVCs	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	42506511	6,581.70 GMS GP Pension AVCs (GMS)	TF8 7DT	G0400098994
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	42506513	31,478.42 PMS Contract Value	TF9 3NF	G0400099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	42506513	1,654.80 Phlebotomy	TF9 3NF	G0400099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	42506513	855.96 Primary Care Offer	TF9 3NF	G0400099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	42506513	2,791.67 Notional Rent (PMS)	TF9 3NF	G0400099138

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	C&M-PMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	42506513	3,398.75 Aspiration (PMS)	TF9 3NF	G04000099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	HODNET MEDICAL CENTRE	42506513	7,158.20 GP Prior Year ERs (PMS)	TF9 3NF	G04000099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	HODNET MEDICAL CENTRE	42506513	6,720.14 GP Prior Year EEs (PMS)	TF9 3NF	G04000099138
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	MENTAL HEALTH & WELLBEING SERVICES LTD	42517371	82,230.00	SY2 6LG	88
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	OLDFIELD RESIDENTIAL CARE LTD	42531872	26,520.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/509c62cb-7bad-543f-82a3-4485f2160778	WV16 6SQ	AG8352
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	42531902	31,604.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/05533896-c341-5fc0-9e45-d915763987e4	L13 1FB	SHC016
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	42531915	37,416.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/04d1ae29-0c0c-5781-900c-be9443c28f91	L13 1FB	TEL037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	42531920	25,864.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5e1b4204-ed4d-5fc7-985d-4e89d51588d2	L13 1FB	TEL038
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HIGHLAND HEALTH BOARD	42543761	30,573.66	IV2 3BW	654850909 H0441722
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	42543814	37,551.60 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/496949d4-f92a-5efa-b95b-25c51e1c18da	NG7 2SZ	5002318
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES LTD	E-ZEC MEDICAL TRANSPORT SERVICES LTD	42543824	444,704.19 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9a298880-0f4d-548a-905e-9e55d29af06d	RH1 5YP	193098675 1380
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	42543825	25,138.75 CCG REVENUE - CONTRACT	WF3 1WE	GB 7312324994 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	42543825	77,110.78 CCG REVENUE - CONTRACT	WF3 1WE	GB 7312324994 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	42543825	165,520.98 CCG REVENUE - CONTRACT	WF3 1WE	GB 7312324994 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	42543839	32,124.40 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3b732d55-e620-52e5-9e45-b6ab5360e8af	BS41 9FH	GB67628549 6086119 3
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42543852	136,000.00	TF3 4LP	4538540
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42543855	150,000.00	TF3 4LP	4543385
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	42543856	136,000.00	TF3 4LP	4543387
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42543860	150,000.00	TF3 4LP	4538538
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	42565584	600,000.00	TF3 4LP	4538539
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	42565586	167,520.08	SY2 6ND	7184090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	42565591	167,520.08	SY2 6ND	7184085
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	42565596	676,359.25	SY2 6ND	7184084
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Services From Local Authorities	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	42565601	693,176.92	SY2 6ND	7184053

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	42565606	676,359.25		SY2 6ND	7184046
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Services From Local Authorities	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	42565611	603,176.92		SY2 6ND	7184067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	42565614	676,359.25		SY2 6ND	7184075
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	42565618	167,520.08		SY2 6ND	7184088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	42593736	33,561.16	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ef09474c-0cf9-591a-9bfd-daf7463314f5	BS41 9FH	GB67628549 60967693
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES E	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	42607911	26,532.00	ICB INCOME	WF3 1WE	654964300 15735432
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	GP INVESTMENT	ARCHITYPE LTD	42608005	32,661.65	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/12740c03-9aaa-51ed-93a1-c63248f5f0a7	HR2 8AD	8913
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42622199	110,633.53		TF3 4LP	4504802
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	42622265	384,376.81	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3f0b21dd-2bb2-5792-8c58-f28d5bd2d162	SE1 6ES	275051903 000007333
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	42626141	1,062,373.66		TF3 4LP	4528498
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	42639815	317,277.00	SEVERN HOSPICE LTD - October Contract Payment	SY3 8HS	QOCSEV1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	42639819	48,751.12	BPAS - October Contract Payment	CV37 9BF	QOCBPA1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	42639828	55,384.92	Connect Health Pain Services - October Contract Payment	NE12 8EU	QOCCON1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	42639834	58,136.83	Shropshire Doctors Co-op Ltd - CC - October Contract Payment	SY1 3GZ	QOCSDOC1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	42639845	518,104.17	Shropshire Doctors Co-op - OOH - October Contract Payment	SY1 3GZ	QOCO0H1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	42639847	33,959.25	Shropshire Doctors Co-op - CMDU - October Contract Payment	SY1 3GZ	QOCCMD1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	42639849	35,833.00	Shropshire Mind - October Contract Payment	SY2 6BL	QOCSM1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	42639856	30,090,916.67	October 2022 Contract Payment - SATH	SY3 8XQ	654939296 QOCRWX1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	42639858	6,053,836.82	October 2022 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384 QOCRD1022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	42639860	3,896,610.67	October 2022 Contract Payment - RJAH	SY10 7AG	654938006 QOCLN11022
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2022	Books, Journals & Subscr	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	42645441	137,328.00		W2 1AS	GB10829760 00013484804