

Department/Entity	Entity	Date	Invoice Type	Invoice Area	Supplier	Amount	AP Amount	Description	Supplier Payment Due	Supplier Invoice Due	Account Number	Project Code	Expenditure Year	AP Registration Number	Invoice Invoice Number	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	CP INVESTMENT	MEDICAL ARCHITECTURE & ART PROJECTS LTD	4882002	25,341.00	Medical architecture work						66000043	1027	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	4486765	5,140.80	Dell D24 Monitor - P5023H - 60.5cm (23.8")	19/28/23					746/075128	20286	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	4486765	5,174.80	Dell Dock W015S, 15W	19/28/23					746/075129	20286	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	4486765	37,784.00	Dell Latitude 5420 BTX Base as per CRU standard spec	19/28/23					746/075129	20286	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	4486767	24,862.00	Dell OptiPlex 7000 Small Form Factor PC as per spec detailed on quote ref Optiplex 7000	19/28/23					746/075129	200552025	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Health Svcs Rec. NHS Trust-Non Contract	DIAGNOSTIC	SHROPSHIRE COMMUNITY HEALTH NIS TRUST	4880206	17,634.00							65444288	0003108	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES	BRANCHES	4880201	48,405.00							171386	864002020	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	44880204	27,232.12	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=4571220-076766876257">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=4571220-076766876257</a>	8/01/24				19208875	1994 A		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	44880207	187,530.08		1/01/24					102480	7008993	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Other Public Sector	CYP MENTAL HEALTH SERVICES	TILFORD & WREKIN COUNCIL	44880478	88,238.29		1/01/24					119.63	4562825	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	TILFORD & WREKIN COUNCIL	44880468	128,370.26		1/01/24					119.63	4562827	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TILFORD & WREKIN COUNCIL	44880468	41,068.97		1/01/24					119.63	4562827	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Services From Local Authorities	PROGRAMME ADMINISTRATIVE COSTS	TILFORD & WREKIN COUNCIL	44876823	13,540.00		1/01/24					119.63	4562568	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	44879700	418,123.18	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=4205-021-8387223706">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=4205-021-8387223706</a>	01/01/24				27001003	0008026		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Incent Funding(Panels)	CHILDRENS CONTINUING CARE	TILFORD & WREKIN COUNCIL	4487975	334,004.61		1/01/24					119.63	4568113	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	ACUTE SERVICES	NUFFIELD HEALTH	44879709	81,284.12	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24					16421917	05000819	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	COMMUNITY HEALTH & PHYSICARE LTD	44879946	31,284.22	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24					16421917	05000819	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	TILFORD & WREKIN COUNCIL	44880001	861,706.86		1/01/24					119.63	4562762	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	TILFORD & WREKIN COUNCIL	44880006	1,281,445.73		1/01/24					119.63	4562763	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Adult 100% Funded	ADULT/JONT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	44880101	676,318.25		01/01/24					102480	7008991	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Voluntary Sector	HOSPICES	EVESHAM HOSPICE LTD	44881108	288,318.00	EVESHAM HOSPICE LTD - April Contract Payment	01/01/24						00001603	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	44882203	48,711.12	BPAS - April Contract Payment	01/01/24						00001603	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	44882209	55,384.02	Connect Health Pain Services - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	44882212	58,148.03	Shropshire Doctors Co-op Ltd - CC - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD	44882214	26,737.00	English Care - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	44882218	487,154.17	Shropshire Doctors Co-op - OOH - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	44882219	31,859.25	Shropshire Doctors Co-op - CNDU - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES	SHROPSHIRE MIND	44882220	35,833.00	Shropshire Mind - April Contract Payment	01/01/24						00000423	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Advertising	COMMUNICATIONS & PR	INFULVENTA AGENCY LTD	44887009	27,432.00	17W Winter Health Campaign 2023	1/01/24						152017025	15168
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Advertising	COMMUNICATIONS & PR	INFULVENTA AGENCY LTD	44887009	5,482.00		1/01/24						152017025	15168
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	External Consultancy Fees	PERSONNANCE	PRICERENTERSHOUCOOPER LLP	44880003	49,888.00	PRICERENTERSHOUCOOPER LLP - 30/04/2023	1/01/24						162397634	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & PHYSICARE LTD	44880801	18,748.47	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						1008613	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	44812918	5,140.80	Dell D24 Monitor - P5023H - 60.5cm (23.8")	19/28/23						746/075129	200558144
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	44812918	5,174.80	Dell Dock W015S, 15W	19/28/23						746/075129	200558144
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (SRL) LTD	44812918	37,784.00	Dell Latitude 5420 BTX Base as per CRU standard spec	19/28/23						746/075129	200558144
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	LD AND AUTISM	PARMENT RESIDENTIAL LTD	44892836	26,548.03		01/01/24						060493223	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CHYNGOURE HEALTH CARE	44882855	21,175.72	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						1611112023	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Physical Disability (PS)	CHC ADULT FULLY FUNDED	BARDCHETON HEALTHCARE LTD	44882880	42,000.00	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						796420248	06301636
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	44882876	31,500.24	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	1/01/24						1611112023	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	GRAY HEALTHCARE LTD	44882881	36,602.96	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	1/01/24						1611112023	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS Continuiti Docs & OHPs	DELEGATED OPTICALS	CLYWD & SHROBONIA DOMICILIARY OPTICIANS LTD	44893627	26,307.40	Continuiti Docs & OHPs	01/01/24						000000158	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS Youth for Support	DELEGATED OPTICALS	CLYWD & SHROBONIA DOMICILIARY OPTICIANS LTD	44893627	11,427.00	Youth for Support	01/01/24						000000158	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS Youth for Support	DELEGATED OPTICALS	CLYWD & SHROBONIA DOMICILIARY OPTICIANS LTD	44893627	8.40	VisuCheck for Support	01/01/24						000000158	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Basic S4 Re-Tag to From Other NHS	ADMIN PROJECTS	NHS MIDLANDS AND LANCASHIRE CSU	44837673	42,278.50	CIC WORKMAN - NON CONTRACT	1/01/24						025444206	173327019
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Basic S4 Re-Tag to From Other NHS	ADMIN PROJECTS	NHS MIDLANDS AND LANCASHIRE CSU	44837673	15,175.50		1/01/24						025444206	173327019
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Accounts c-1H-Other Payments	BALANCE SHEET	WOODROW MERCER HEALTHCARE LTD	44892504	31,771.20	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	8/01/24					32299449	1611112023	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Independent Sector	LOCAL NHS ACUTE MH & SENIOR SERVICES	STURIDGE COMMUNITY HOSPITAL	44892504	55,800.00	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	8/01/24						000000000	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Other	ACUTE SERVICES	ST MICHAELS CLINIC LTD	44892780	85,404.40	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						57400000234	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	TILFORD & WREKIN CVS	44892789	41,635.00	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	1/01/24						2238	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ARGENTON COMPLEX HOMECARE LTD	44892766	34,363.50	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						385300713	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES	MENTAL HEALTH & WELLBEING SERVICES LTD	4489276	71,180.00		01/01/24						107	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Independent Sector	LOCAL NHS ACUTE MH & SENIOR SERVICES	STURIDGE COMMUNITY HOSPITAL	44892512	75,500.00	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	8/01/24						202223	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Other Transport Costs	PATIENT TRANSPORT	ERS TRANSPORT LTD	44892516	32,076.72	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	1/01/24						27075802	000000196
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Health Svcs Rec. Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	44892443	65,141.00		01/01/24						65440706	0504186
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS Continuiti Docs & OHPs	DELEGATED OPTICALS	CLYWD & SHROBONIA DOMICILIARY OPTICIANS LTD	44893627	14,888.00	<a href="https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206">https://www.invoice-prod.bs.nhs.uk/EC7/InvoicePdf?InvoiceId=6489-5890-3610-0595841206</a>	01/01/24						1004854	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	CBM-GS Continuiti Docs & OHPs	DELEGATED OPTICALS	CLYWD & SHROBONIA DOMICILIARY OPTICIANS LTD											

Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: Fdn Trust Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	4898117	244,990.00	April 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	836 471	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: NSU Trust Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	4898120	789,802.00	April 2023 Contract Payment - University Hospitals of North Midlands NHS Trust	883 076	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: Fdn Trust Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	4898121	2,262,528.00	April 2023 Contract Payment - West Midlands Ambulance Service NHS Foundation Trust	076 513	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: NSU Trust Contract Baseline	ACUTE SERVICES A	WOMCESTERSHIRE ACUTE HOSPITALS NHS TRUST	4898123	589,580.00	April 2023 Contract Payment - Worcestershire Acute Hospitals NHS Trust	1311 548	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: NSU Trust Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	4898126	756,930.00	April 2023 Contract Payment - Wye Valley NHS Trust	685 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: Fdn Trust Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	4898127	6,474,021.00	April 2023 Contract Payment - Midlands Partnership NHS Foundation Trust	0716 258	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Clinical/Medical-Overhead Admin's	ACUTE SERVICES A	BETA CHENNAI UNIVERSITY LIB	4898130	456,884.00	April 2023 Contract Payment - Beta	1122 828	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Clinical/Medical-Overhead Admin's	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	4898133	30,676.00	April 2023 Contract Payment - Powys	103 015	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: Fdn Trust Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	4898135	75,674.00	April 2023 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	1311 548	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Health Svcs: Fdn Trust Contract Baseline	ACUTE SERVICES A	GATHEAD HEALTH NHS FOUNDATION TRUST	4898138	26,000.00	April 2023 Contract Payment - Gathhead Health NHS Foundation Trust	688 411	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	WREKIN PCN	4899054	4,170.00	NCD Core Home Premium	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	WREKIN PCN	4899054	1,935.92	NCD Clinical Director	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	WREKIN PCN	4899054	20,760.46	NCD Enhanced Access	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	WREKIN PCN	4899054	1,876.18	NCD Leadership Payment	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	WREKIN PCN	4899054	3,862.38	NCD Support Payment	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	4899054	7,385.86	NCD Capacity and Access Support Payment	173 208	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	9,542.00	NCD Core Home Premium	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	5,297.14	NCD Clinical Director	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	55,842.14	NCD Enhanced Access	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	5,042.28	NCD Leadership Payment	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	10,889.87	NCD Support Payment	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	4899055	20,382.90	NCD Capacity and Access Support Payment	0711 180	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	TILLOUC PCN	4899056	2,020.00	NCD Core Home Premium	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	TILLOUC PCN	4899056	2,840.07	NCD Clinical Director	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	TILLOUC PCN	4899056	36,822.86	NCD Enhanced Access	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	TILLOUC PCN	4899056	3,326.38	NCD Leadership Payment	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	TILLOUC PCN	4899056	7,962.17	NCD Support Payment	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	TILLOUC PCN	4899056	12,446.57	NCD Capacity and Access Support Payment	173 202	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	4899057	6,883.00	NCD Core Home Premium	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	4899057	3,421.01	NCD Clinical Director	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	4899057	30,079.31	NCD Enhanced Access	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	4899057	3,127.35	NCD Leadership Payment	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	4899057	7,492.62	NCD Support Payment	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	4899057	14,218.96	NCD Capacity and Access Support Payment	0714 808	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	4899058	4,930.00	NCD Core Home Premium	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	4899058	2,221.61	NCD Clinical Director	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	4899058	21,138.14	NCD Enhanced Access	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	4899058	2,269.01	NCD Leadership Payment	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	4899058	4,571.26	NCD Support Payment	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	4899058	9,172.21	NCD Capacity and Access Support Payment	071 897	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	SHROPSHIRE PCN	4899059	12,830.00	NCD Core Home Premium	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	SHROPSHIRE PCN	4899059	7,542.87	NCD Clinical Director	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	SHROPSHIRE PCN	4899059	36,827.78	NCD Enhanced Access	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	SHROPSHIRE PCN	4899059	6,631.46	NCD Leadership Payment	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	SHROPSHIRE PCN	4899059	15,622.44	NCD Support Payment	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE PCN	4899059	30,655.96	NCD Capacity and Access Support Payment	070 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	1,480.00	NCD Core Home Premium	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	2,321.18	NCD Clinical Director	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	25,630.10	NCD Enhanced Access	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	2,311.60	NCD Leadership Payment	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	4,776.12	NCD Support Payment	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TILFORD PCN	4899060	9,344.41	NCD Capacity and Access Support Payment	177 561	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Core Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	4,250.00	NCD Core Home Premium	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	1,574.98	NCD Clinical Director	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	34,612.63	NCD Enhanced Access	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	3,124.17	NCD Leadership Payment	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	7,391.12	NCD Support Payment	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	NSU PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	4899061	12,628.18	NCD Capacity and Access Support Payment	1702 761	65454912616	Q00C00423
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	4899058	1,937.00		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Income tax (1H)	BALANCE SHEET	HMRC	4899058	134,648.98		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Income tax (1H-Student Loans)	BALANCE SHEET	HMRC	4899058	3,380.00		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	National Insurance c 1 yr (N)-ERS	BALANCE SHEET	HMRC	4899058	93,831.50		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	National Insurance c 1 yr (N)-EIS	BALANCE SHEET	HMRC	4899058	50,031.94		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Pupil Grants/Less Payable	BALANCE SHEET	HMRC	4899058	50.00		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Statutory Mat Pay - 1 yr	BALANCE SHEET	HMRC	4899058	-2,394.34		657 312	654547614	475910157962012
Department of Health	NSU Shirley Telford & Warrington	30/04/2023	Clinical/Medical-Overhead Admin's	COMMUNITY SERVICES A	TILFORD & WREKIN COUNCIL	4500774	105,000.00		173 49	4503897	

Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Computer Software/License	INBT	NHS MIDLANDS AND LANCASHIRE CU	4502761	136,786.07	CGS WCOMA - NON CONTRACT	L511 58P	GS 65442036	71232762
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Basic Sal Arngs to from Other NHS	COUNSELLING SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	4502825	40,747.75		S18 86L	65441384	50282259
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Chrgs From CBU	CONTINUING HEALTHCARE FACILITIES & SUPPORT	NHS MIDLANDS AND LANCASHIRE CU	4502826	31,138.75	OUR REF PMS 202303-0867 - CHC - SLA Apr 23 SLA	L511 58P	GS 65442036	71232763
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Chrgs From CBU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CU	4502826	80,272.32	OUR REF PMS 202303-0868 - GP IT - SLA Apr 23 SLA	L511 58P	GS 65442036	71232763
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Chrgs From CBU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CU	4502826	142,792.07	OUR REF PMS 202303-0868 - RESILIENCE SLA Apr 23 SLA	L511 58P	GS 65442036	71232763
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Optics Sight Test	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028654	17,880.12	Optics Sight Test	T15 2LJ	742 0625 50	04000062719
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028654	794.40	Repair & Replacement	T15 2LJ	742 0625 50	04000062719
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028654	1.70	Repair & Replacement POS	T15 2LJ	742 0625 50	04000062719
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028654	21,228.43	Voucher for Supplies	T15 2LJ	742 0625 50	04000062719
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028654	11.75	Voucher for Supplies POS	T15 2LJ	742 0625 50	04000062719
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Optics Sight Test	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028656	30,347.42	Optics Sight Test	T12 64E	742 0625 50	04000062755
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028656	880.70	Repair & Replacement	T12 64E	742 0625 50	04000062755
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028656	1.75	Repair & Replacement POS	T12 64E	742 0625 50	04000062755
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028656	20,482.46	Voucher for Supplies	T12 64E	742 0625 50	04000062755
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028656	29.20	Voucher for Supplies POS	T12 64E	742 0625 50	04000062755
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Optics Sight Test	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028662	34,276.76	Optics Sight Test	S15 2G5	742 0625 50	04000062743
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028662	371.40	Repair & Replacement	S15 2G5	742 0625 50	04000062743
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS 888 CHEMISTS/HAIR	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028662	1.15	Repair & Replacement POS	S15 2G5	742 0625 50	04000062743
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028662	13,581.91	Voucher for Supplies	S15 2G5	742 0625 50	04000062743
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GGS Voucher for Supplies	DELEGATED OPTICALS	SPECIARIES OPTICIANS	45028662	11.80	Voucher for Supplies POS	S15 2G5	742 0625 50	04000062743
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	ChiroMedical-Contract Officer	NHS L11	DRU 111 (DART MIDLANDS) D.C.	45028258	383,388.40	DRU 111 (DART MIDLANDS) D.C. - April/September Payment	024 83E	0422020805	5945272064
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	45021624	24,543.04	Dispensing GH - Cost of Drugs (GMS)	S17 84Z	0400013264	0400013264
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	45021624	7,846.49	Dispensing GH - Professional Fees (GMS)	S17 84Z	0400013264	0400013264
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	45021629	59,341.89	Dispensing GH - Cost of Drugs (PMS)	T19 26F	0400013276	0400013276
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-PMS Prof Fees-Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	45021629	20,983.10	Dispensing GH - Professional Fees (PMS)	T19 26F	0400013276	0400013276
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	45021624	47,024.21	Dispensing GH - Cost of Drugs (GMS)	T12 64E	0400013270	0400013270
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	45021624	17,158.11	Dispensing GH - Professional Fees (GMS)	T12 64E	0400013270	0400013270
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	NODDEN MEDICAL CENTRE	45021627	50,888.82	Dispensing GH - Cost of Drugs (GMS)	S10 84L	0400013268	0400013268
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	NODDEN MEDICAL CENTRE	45021627	17,495.28	Dispensing GH - Professional Fees (GMS)	S10 84L	0400013268	0400013268
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	45021641	26,959.17	Dispensing GH - Cost of Drugs (GMS)	W07 20T	0400013282	0400013282
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45021641	8,889.37	Dispensing GH - Professional Fees (GMS)	W07 20T	0400013282	0400013282
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	FLAS FITHRON MEDICAL CENTRE	45021643	37,176.26	Dispensing GH - Cost of Drugs (GMS)	S11 28B	0400013288	0400013288
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	FLAS FITHRON MEDICAL CENTRE	45021643	13,422.83	Dispensing GH - Professional Fees (GMS)	S11 28B	0400013288	0400013288
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	PONTEBURY & WORTHERN MEDICAL PRACTICE	45021645	89,835.18	Dispensing GH - Cost of Drugs (GMS)	S15 9F	0400013292	0400013292
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	45021645	30,227.06	Dispensing GH - Professional Fees (GMS)	S15 9F	0400013292	0400013292
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	AVULLEY MEDICAL PRACTICE	45021647	31,217.06	Dispensing GH - Cost of Drugs (GMS)	W015 89G	0400013264	0400013264
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	AVULLEY MEDICAL PRACTICE	45021647	17,226.28	Dispensing GH - Professional Fees (GMS)	W015 89G	0400013264	0400013264
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	45021649	24,470.59	Dispensing GH - Cost of Drugs (GMS)	S19 29P	0400013267	0400013267
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	45021649	7,347.68	Dispensing GH - Professional Fees (GMS)	S19 29P	0400013267	0400013267
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	45021654	57,835.71	Dispensing GH - Cost of Drugs (GMS)	S18 4E5	0400013261	0400013261
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45021654	20,463.17	Dispensing GH - Professional Fees (GMS)	S18 4E5	0400013261	0400013261
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	FRESCOTT SURGERY	45021657	86,486.50	Dispensing GH - Cost of Drugs (GMS)	S14 20A	0400013245	0400013245
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	FRESCOTT SURGERY	45021657	30,861.12	Dispensing GH - Professional Fees (GMS)	S14 20A	0400013245	0400013245
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	BROWN CLIFF MEDICAL PRACTICE	45021660	47,454.37	Dispensing GH - Cost of Drugs (GMS)	W05 8055	0400013266	0400013266
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	BROWN CLIFF MEDICAL PRACTICE	45021660	15,938.46	Dispensing GH - Professional Fees (GMS)	W05 8055	0400013266	0400013266
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CLIVE SURGERY	45021662	30,748.13	Dispensing GH - Cost of Drugs (GMS)	S14 9P1	0400013263	0400013263
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	CLIVE SURGERY	45021662	14,829.48	Dispensing GH - Professional Fees (GMS)	S14 9P1	0400013263	0400013263
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CHRAVEN ARMS MEDICAL PRACTICE	45021672	10,682.07	Dispensing GH - Cost of Drugs (GMS)	S17 9P7	0400013122	0400013122
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	CHRAVEN ARMS MEDICAL PRACTICE	45021672	8,234.87	Dispensing GH - Professional Fees (GMS)	S17 9P7	0400013122	0400013122
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CHURCHWIRE MEDICAL GROUP	45021678	44,482.70	Dispensing GH - Cost of Drugs (GMS)	S12 20B	0400013223	0400013223
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	45021678	15,201.40	Dispensing GH - Professional Fees (GMS)	S12 20B	0400013223	0400013223
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	45021683	57,333.10	Dispensing GH - Cost of Drugs (GMS)	T102 79G	0400013133	0400013133
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	45021683	22,024.33	Dispensing GH - Professional Fees (GMS)	T102 79G	0400013133	0400013133
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MEM & FREE MEDICAL PRACTICE	45021685	64,642.21	Dispensing GH - Cost of Drugs (GMS)	S14 54F	0400013135	0400013135
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	MEM & FREE MEDICAL PRACTICE	45021685	19,641.40	Dispensing GH - Professional Fees (GMS)	S14 54F	0400013135	0400013135
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	45021687	31,778.99	Dispensing GH - Cost of Drugs (GMS)	S15 90X	0400013163	0400013163
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	CBM-GMS Prof Fees-Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	45021687	9,654.10	Dispensing GH - Professional Fees (GMS)	S15 90X	0400013163	0400013163
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	VAT Cont Our Services Tax-cst	BALANCE SHEET	SELECT HEALTHCARE LTD	45026832	307,381.76		CT11 78P	9408387	9408387
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	VAT Cont Our Services Tax-cst	BALANCE SHEET	SELECT HEALTHCARE LTD	45026835	318,816.71		CT11 78P	9408387	9408387
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	ChiroMedical-Contractual Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	45026873	71,646.84		S15 2C2	INVS122	INVS122
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Training Expenses	COUNSELLING SERVICES	TULLOCH COLLEGE OF ARTS & TECHNOLOGY	45026878	139,580.00		T15 2AP	5108568	5108568
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Training Expenses	COUNSELLING SERVICES	MARRINGTON LTD	45026889	40,000.00		S18 8LN	17088	17088
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Cont Care-Interim Funding(Pw Panel)	CHILDRENS CONTINUING CARE	TULLOCH & WISEMAN COUNCIL	45026891	1,189,039.31		T12 64P	4568119	4568119
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	ChiroMedical-Contractual Sector	CPM HEALTH HEALTH EVC LTD	TULLOCH & WISEMAN CYS	45026902	40,000.00	https://www.wiseman-prod.co.uk/8176/healthcare/817612210-4502-046-Health-Health/8176177	T15 1AP	21400	21400
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Basic Sal Arngs to from Other NHS	COUNSELLING SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	45026906	41,632.42		S18 86L	65441384	50282259
Department of Health	NHS Shropshire Telford & Wreatham	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	BLEEP 360 CARE LTD	45026932	212,348.74		G015 27Y	7561	7561

Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	Clinical/Medical-Commercial Sector	CHC ADULT FULLY FUNDED	STEPS TO INDEPENDENCE LTD	4503603	27,417.60		837 716	002295
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	4503629	25,940.80	<a href="https://www.nsw.gov.au/procurement/contracts/contracts/4503629">https://www.nsw.gov.au/procurement/contracts/contracts/4503629</a>	546 700	SL20N2654
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	WISDOM AND LANGSHIRE CU	4503746	30,411.00	Top up to already active PO 32002074 to pay invoice	1511 509	GH 65446265
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4504708	35,225.48	<a href="https://www.nsw.gov.au/procurement/contracts/contracts/4504708">https://www.nsw.gov.au/procurement/contracts/contracts/4504708</a>	133 976	HW472
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	Clinical/Medical-Independent Outc	REablement	ELYSIUM HEALTHCARE LTD	4504728	30,420.78	<a href="https://www.nsw.gov.au/procurement/contracts/contracts/4504728">https://www.nsw.gov.au/procurement/contracts/contracts/4504728</a>	W02 LN	GH25772580
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Learn Disability HHN Chk	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	140.00	Learning Disability HHN Chk DES (GMS)	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	32,207.18	Global Sum (GMS)	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4506678	480.20	Prostatectomy	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	4506678	1,544.23	Primary Care Offer	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	585.00	GMS DES Participation in the PCN	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem National Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	1,843.23	National Rent (GMS)	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	34.48	Rates - Water (GMS)	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS QSP Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	4506678	2,763.72	Aspiration (GMS)	577 862	GH4003346138
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4506680	53,961.77	Global Sum (GMS)	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Baseline of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4506680	547.07	GP Baseline	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Overhead Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4506680	1,531.79	Overhead Management	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4506680	827.80	Intermediate Care	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4506680	530.60	Prostatectomy	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4506680	955.38	GMS DES Participation in the PCN	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem National Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	4506680	6,532.89	National Rent (GMS)	177 268	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Learn Disability HHN Chk	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	3,080.00	Learning Disability HHN Chk DES (GMS)	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	46,465.18	Global Sum (GMS)	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Baseline of Procedures	LOCAL INCENTIVE SCHEMES	HONORIDGE MEDICAL PRACTICE	4506682	452.54	GP Baseline	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Overhead Mgmt	LOCAL INCENTIVE SCHEMES	HONORIDGE MEDICAL PRACTICE	4506682	1,263.51	Overhead Management	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	HONORIDGE MEDICAL PRACTICE	4506682	706.44	Intermediate Care	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	HONORIDGE MEDICAL PRACTICE	4506682	36.40	Prostatectomy	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	772.67	GMS DES Participation in the PCN	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Actual Rent	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	2,022.08	Actual Rent (GMS)	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Water Rates	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	68.19	Rates - Water (GMS)	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS QSP Aspiration	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	4,008.21	Aspiration (GMS)	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HONORIDGE MEDICAL PRACTICE	4506682	218.50	GMS Weight Management Service	178 707	GH4003346033
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Learn Disability HHN Chk	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	420.00	Learning Disability HHN Chk DES (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	80,988.03	Global Sum (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	4506684	552.13	Prostatectomy	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	4506684	1,303.61	Primary Care Offer	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	568.78	GMS DES Participation in the PCN	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem National Rent	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	1,245.83	National Rent (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS QSP Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	2,517.26	Aspiration (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	ME GMS GP Pension 05s	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	702.08	GP Pension 05s (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	ME GMS GP Pension 05s	DELEGATED GP	HIGHLEY MEDICAL CENTRE	4506684	1,018.59	GP Pension Chk (GMS)	177 268	GH4003346112
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Learn Disability HHN Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	1,400.00	Learning Disability HHN Chk DES (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Minor Surgery	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	2,612.40	Minor Surgery DES (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	131,266.56	Global Sum (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4506686	1,434.30	Prostatectomy	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4506686	2,922.64	Primary Care Offer	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	2,317.44	GMS DES Participation in the PCN	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Clinical Waste	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	218.30	Disposal of Clinical Waste (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Water Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	2,487.48	Rates - Water (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS QSP Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	31,510.07	Aspiration (GMS)	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4506686	655.50	GMS Weight Management Service	576 480	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	49,636.86	Global Sum (GMS)	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Baseline of Procedures	LOCAL INCENTIVE SCHEMES	HOLLISWOOD & PRODRISLEE M P	4506688	370.24	GP Baseline	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Overhead Mgmt	LOCAL INCENTIVE SCHEMES	HOLLISWOOD & PRODRISLEE M P	4506688	1,362.23	Overhead Management	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLISWOOD & PRODRISLEE M P	4506688	774.05	Intermediate Care	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	HOLLISWOOD & PRODRISLEE M P	4506688	387.10	Prostatectomy	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	822.69	GMS DES Participation in the PCN	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem National Rent	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	4,970.21	National Rent (GMS)	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Prem Water Rates	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	44.28	Rates - Water (GMS)	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS QSP Aspiration	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	2,762.42	Aspiration (GMS)	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLISWOOD & PRODRISLEE M P	4506688	57.50	GMS Weight Management Service	173 209	GH4003346161
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Learn Disability HHN Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4506690	3,360.00	Learning Disability HHN Chk DES (GMS)	179 241	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4506690	3,178.42	Minor Surgery DES (GMS)	179 241	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4506690	155,794.35	Global Sum (GMS)	179 241	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Prostatectomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4506690	2,821.20	Prostatectomy	179 241	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4506690	7,944.69	Primary Care Offer	179 241	GH4003346039
Department of Health	NSW Sydney Telbury & Warrumbungle	30/04/2023	CEM GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4506690	2,802.37	GMS DES Participation in the PCN	179 241	GH4003346039

Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4508491	1,238.00	GP Prior Year EAs (GMS)	119 3AL	G4000334439
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4508491	1,239.00	GP Prior Year EAs (GMS)	119 3AL	G4000334439
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension Added Press EAs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4508492	-161.52	GMS GP Pension Added Press EAs (GMS)	119 3AL	G4000334441
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4508492	-11,970.00	GP Pension EAs (GMS)	119 3AL	G4000334441
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4508492	-12,792.25	GP Pension EAs (GMS)	119 3AL	G4000334441
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS DES Learn Disability HRH Chk	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	780.00	Learning Disability HRH Chk DES (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	46,536.76	Global Sum (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	MARSHVILLE MEDICAL PRACTICE	4508493	945.70	Phlebostomy	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARSHVILLE MEDICAL PRACTICE	4508493	2,158.18	Primary Care Offer	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	884.39	GMS DES Participation in the PCN	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	181.15	Rates - Water (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	4,780.32	Aspiration (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	38.10	GP Pension EAs (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	MARSHVILLE MEDICAL PRACTICE	4508493	40.59	GP Pension EAs (GMS)	019 70R	G4000334442
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	80,948.71	Global Sum (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	1,752.10	Phlebostomy	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	2,214.85	Primary Care Offer	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	1,438.68	GMS DES Participation in the PCN	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN1 Locum Sickness	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	1,237.08	Locum Absence (Sickness) (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. National Rent	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	5,427.08	National Rent (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Rates	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	11,586.34	Rates - non domestic (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	174.70	Rates - Water (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	8,213.47	Aspiration (GMS)	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CREWAGE MEDICAL PRACTICE	4508495	80.50	GMS Weight Management Service	113 6BL	G4000334466
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS DES Learn Disability HRH Chk	DELEGATED GP	LINDEN HALL SURGERY	4508497	980.00	Learning Disability HRH Chk DES (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	4508497	116,917.14	Global Sum (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Bariatric Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4508497	1,182.22	GP Bariat	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4508497	2,322.89	Demand Management	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4508497	1,884.42	Intermediate Care	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4508497	2,714.70	Phlebostomy	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	4508497	1,872.69	GMS DES Participation in the PCN	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. National Rent	DELEGATED GP	LINDEN HALL SURGERY	4508497	5,879.71	National Rent (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	LINDEN HALL SURGERY	4508497	2,808.40	Rates - Water (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	LINDEN HALL SURGERY	4508497	80,118.66	Aspiration (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	LINDEN HALL SURGERY	4508497	4,365.19	GP Pension EAs (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Pension EAs	DELEGATED GP	LINDEN HALL SURGERY	4508497	5,022.15	GP Pension EAs (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	LINDEN HALL SURGERY	4508497	119.18	GP Prior Year EAs (GMS)	110 72N	G4000334600
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	39,202.36	Global Sum (GMS)	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	INOCKEN MEDICAL CENTRE	4508499	1,842.00	Phlebostomy	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	INOCKEN MEDICAL CENTRE	4508499	1,725.69	Primary Care Offer	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	674.71	GMS DES Participation in the PCN	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. National Rent	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	2,476.81	National Rent (GMS)	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	32.69	Rates - Water (GMS)	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	3,386.74	Aspiration (GMS)	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	INOCKEN MEDICAL CENTRE	4508499	69.00	GMS Weight Management Service	010 8BL	G4000334615
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS DES Learn Disability HRH Chk	DELEGATED GP	PORCULLUS SURGERY	4508500	1,833.00	Learning Disability HRH Chk DES (GMS)	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	PORCULLUS SURGERY	4508500	69,113.71	Global Sum (GMS)	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	PORCULLUS SURGERY	4508500	1,796.90	Phlebostomy	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORCULLUS SURGERY	4508500	1,305.61	Primary Care Offer	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	PORCULLUS SURGERY	4508500	1,232.59	GMS DES Participation in the PCN	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. National Rent	DELEGATED GP	PORCULLUS SURGERY	4508500	3,502.08	National Rent (GMS)	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	PORCULLUS SURGERY	4508500	74.01	Rates - Water (GMS)	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	PORCULLUS SURGERY	4508500	7,919.90	Aspiration (GMS)	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORCULLUS SURGERY	4508500	57.50	GMS Weight Management Service	018 5ET	G4000334618
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS DES Learn Disability HRH Chk	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	420.00	Learning Disability HRH Chk DES (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	76,481.22	Global Sum (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4508504	2,251.00	Phlebostomy	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	4508504	7,615.53	Primary Care Offer	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	1,426.92	GMS DES Participation in the PCN	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. National Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	5,541.67	National Rent (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	8,514.18	Rates - non domestic (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS Prev. Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	285.96	Rates - Water (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS QOF Agpiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	9,524.14	Aspiration (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	111.80	GP Prior Year EAs (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4508504	98.11	GP Prior Year EAs (GMS)	W07 20T	G4000334669
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	GEM - GMS DES Learn Disability HRH Chk	DELEGATED GP	FLAS FITTINGDON MEDICAL CENTRE	4508506	1,820.00	Learning Disability HRH Chk DES (GMS)	011 28B	G4000334672

Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	80,835.73	Global Sum (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	FLASHTONN MEDICAL CENTRE	4508506	2,251.50	Phlebotomy	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	FLASHTONN MEDICAL CENTRE	4508506	2,714.46	Primary Care Other	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	1,437.76	GMS PCN DES Participation in the PCN	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	11,475.17	National Rent (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	8,097.82	Appraisal (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	57.50	GMS Weight Management Service	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	ME - GMS GP Prior Year EIs	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	780.20	GP Prior Year EIs (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	ME - GMS GP Prior Year N/Cs	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	1,057.40	GP Prior Year N/Cs (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	ME - GMS GP Prior Year EIs	DELEGATED GP	FLASHTONN MEDICAL CENTRE	4508506	494.91	GP Prior Year EIs (GMS)	511.288	G4000318172
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	840.00	Learning Disability HRH Chk DES (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	89,400.18	Global Sum (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BADBROOK GREEN SURGERY	4508510	620.90	Phlebotomy	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BADBROOK GREEN SURGERY	4508510	3,209.07	Primary Care Other	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	1,544.13	GMS DES Participation in the PCN	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN Locum Sickness	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	5,488.00	Locum Allowance (Sickness) (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	6,448.18	National Rent (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	130.68	Rates - Water (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	10,267.94	Appraisal (GMS)	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BADBROOK GREEN SURGERY	4508510	276.00	GMS Weight Management Service	519.800	G4000318009
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	4,900.00	Learning Disability HRH Chk DES (GMS)	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	111,549.16	Global Sum (GMS)	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Bank of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4508512	1,125.95	GP Bank	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4508512	2,163.74	Demand Management	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4508512	1,771.69	Intermediate Care	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4508512	896.00	Phlebotomy	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	1,962.29	GMS DES Participation in the PCN	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	91,718.87	National Rent (GMS)	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	12,240.76	Appraisal (GMS)	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4508512	333.52	GMS Weight Management Service	175.000	G4000318039
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4508514	140.00	Learning Disability HRH Chk DES (GMS)	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4508514	41,007.23	Global Sum (GMS)	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4508514	788.00	Phlebotomy	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	4508514	1,492.60	Primary Care Other	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4508514	2,048.33	Cost Rent and LA Economic Rents (GMS)	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4508514	38.36	Rates - Water (GMS)	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4508514	3,880.45	Appraisal (GMS)	519.405	G4000318042
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	86,478.19	Global Sum (GMS)	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	869.40	Phlebotomy	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	1,883.13	Primary Care Other	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	1,703.57	GMS DES Participation in the PCN	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Actual Rent	DELEGATED GP	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	2,178.75	Actual Rents (GMS)	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	264.30	Rates - Water (GMS)	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	SHIPNAL & PHORLEZE MEDICAL PRACTICE	4508516	9,704.06	Appraisal (GMS)	1711.800	G4000318074
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	420.00	Learning Disability HRH Chk DES (GMS)	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	12,480.00	Global Sum (GMS)	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BROGDORF MEDICAL PRACTICE	4508518	688.50	Phlebotomy	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BROGDORF MEDICAL PRACTICE	4508518	6,622.87	Primary Care Other	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	2,425.62	GMS DES Participation in the PCN	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Rates	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	40,783.83	Rates - non domestic (GMS)	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	1,860.06	Rates - Water (GMS)	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	10,143.28	Appraisal (GMS)	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROGDORF MEDICAL PRACTICE	4508518	184.00	GMS Weight Management Service	WVG667N	G4000318080
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	FRECKOTT SURGERY	4508519	700.00	Learning Disability HRH Chk DES (GMS)	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	FRECKOTT SURGERY	4508519	63,386.52	Global Sum (GMS)	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	FRECKOTT SURGERY	4508519	2,222.50	Phlebotomy	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	FRECKOTT SURGERY	4508519	3,451.02	Primary Care Other	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	FRECKOTT SURGERY	4508519	1,312.08	GMS DES Participation in the PCN	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	FRECKOTT SURGERY	4508519	2,363.33	National Rent (GMS)	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS QOF Appraisal	DELEGATED GP	FRECKOTT SURGERY	4508519	5,463.96	Appraisal (GMS)	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FRECKOTT SURGERY	4508519	69.00	GMS Weight Management Service	519.200	G4000318082
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS DES Learn Disability HRH Chk	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508521	420.00	Learning Disability HRH Chk DES (GMS)	1712.001	G4000319002
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508521	45,000.49	Global Sum (GMS)	1712.001	G4000319002
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4508521	1,336.20	Phlebotomy	1712.001	G4000319002
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS L15 Primary Care Other	LOCAL INCENTIVE SCHEMES	BROGLEY MEDICAL PRACTICE	4508521	1,512.33	Primary Care Other	1712.001	G4000319002
Department of Health	NHS Shropshire Telford & Wreath	30/04/2023	EMM GMS PCN DES Participation	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508521	792.51	GMS DES Participation in the PCN	1712.001	G4000319002

Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Cost Rent	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508621	2,645.83	Cost Rent and LA Economic Rents (GMS)	7123261	G400013002
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508621	439.10	Rates - Water (GMS)	7123261	G400013002
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	BROGLEY MEDICAL PRACTICE	4508621	3,719.64	Aspiration (GMS)	7123261	G400013003
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	140.00	Learning Disability HRH CH DS1 (GMS)	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	86,205.32	Global Sum (GMS)	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	BROWN CLE MEDICAL PRACTICE	4508623	748.13	Phlebostomy	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLE MEDICAL PRACTICE	4508623	1,349.67	Primary Care Offer	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	629.05	GMS DS1 Participation in the PCN	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	2,811.25	National Rent (GMS)	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Rates	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	7,282.93	Rates - non-domestic (GMS)	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	4508623	35.61	Rates - Water (GMS)	519 248	G400013005
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	STATION DRIVE SURGERY	4508624	700.00	Learning Disability HRH CH DS1 (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	4508624	81,629.07	Global Sum (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4508624	2,011.20	Phlebostomy	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	4508624	1,126.13	Primary Care Offer	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	STATION DRIVE SURGERY	4508624	1,473.32	GMS DS1 Participation in the PCN	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	STATION DRIVE SURGERY	4508624	4,425.33	National Rent (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Rates	DELEGATED GP	STATION DRIVE SURGERY	4508624	13,772.40	Rates - non-domestic (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	4508624	199.07	Rates - Water (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	4508624	9,329.31	Aspiration (GMS)	519 248	G400013017
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	140.00	Learning Disability HRH CH DS1 (GMS)	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	90,319.08	Global Sum (GMS)	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	4508626	1,948.29	Primary Care Offer	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	901.62	GMS DS1 Participation in the PCN	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	3,236.58	Cost Rent and LA Economic Rents (GMS)	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	5,871.53	Aspiration (GMS)	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	4508626	168.00	GMS Weight Management Service	519 248	G400013025
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	2,120.00	Learning Disability HRH CH DS1 (GMS)	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	17,832.84	Global Sum (GMS)	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4508628	1,607.38	GP Basket	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4508628	3,683.15	Demand Management	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4508628	2,002.57	Intermediate Care	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	4508628	844.20	Phlebostomy	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	21,082.75	Rates - non-domestic (GMS)	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	194.48	Rates - Water (GMS)	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	11,637.05	Aspiration (GMS)	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	4508628	168.00	GMS Weight Management Service	712 24Q	G400013032
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4508630	7,700.00	Learning Disability HRH CH DS1 (GMS)	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4508630	20,046.20	Global Sum (GMS)	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	4508630	2,061.76	GP Basket	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	4508630	5,718.93	Demand Management	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	4508630	3,221.00	Intermediate Care	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	4508630	3,579.10	Phlebostomy	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4508630	3,584.25	GMS DS1 Participation in the PCN	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4508630	13,626.10	National Rent (GMS)	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4508630	17,034.08	Aspiration (GMS)	713 219	G400013048
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	5,040.00	Learning Disability HRH CH DS1 (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	108,894.46	Global Sum (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4508632	3,458.30	Phlebostomy	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4508632	5,741.61	Primary Care Offer	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	1,979.85	GMS DS1 Participation in the PCN	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	21,962.11	Actual Rents (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	1,461.52	Rates - non-domestic (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	160.50	Rates - Water (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	12,432.69	Aspiration (GMS)	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4508632	69.00	GMS Weight Management Service	5111 1GA	G400013057
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	280.00	Learning Disability HRH CH DS1 (GMS)	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	72,648.63	Global Sum (GMS)	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Phlebostomy	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	4508634	1,834.70	Phlebostomy	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	4508634	2,638.11	Primary Care Offer	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS PCN DS1 Participation	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	1,312.87	GMS DS1 Participation in the PCN	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Prem National Rent	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	3,075.18	National Rent (GMS)	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS QOF Aspiration	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	7,530.87	Aspiration (GMS)	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	4508634	61.00	GMS Weight Management Service	516 6BL	G400013110
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS DS1 Learn-Disability HRH CH	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4508636	1,540.00	Learning Disability HRH CH DS1 (GMS)	519 25A	G400013114
Department of Health	NHS Stratford & Weston	30/04/2023	EMM GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4508636	58,011.98	Global Sum (GMS)	519 25A	G400013114

Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	BISHOPS CATTLE MEDICAL PRACTICE	4508536	1,199.80	Phlebostomy	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CATTLE MEDICAL PRACTICE	4508536	2,911.70	Primary Care Offer	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	1,031.13	GMS DES Participation in the PCN	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN Locum Sickness	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	2,213.41	Locum Allowance (Sickness) (GMS)	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Band	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	2,440.42	National Band (GMS)	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Water Rates	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	11.54	Rates - Water (GMS)	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	5,322.11	Aspiration (GMS)	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CATTLE MEDICAL PRACTICE	4508536	21.00	GMS Weight Management Service	019 581	G4000126134
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	4508539	45,179.20	Global Sum (GMS)	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	4508539	35.60	Phlebostomy	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	4508539	3,272.72	Primary Care Offer	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	4508539	1,174.42	GMS DES Participation in the PCN	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Band	DELEGATED GP	CLAREMONT BANK SURGERY	4508539	3,104.17	National Band (GMS)	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Rates	DELEGATED GP	CLAREMONT BANK SURGERY	4508539	3,510.44	Rates - non-domestic (GMS)	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	4508539	4,432.03	Aspiration (GMS)	011 381	G4000126137
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HHN CHN	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	840.00	Learning Disability HHN CHN DES (GMS)	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	46,306.96	Global Sum (GMS)	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	ELODBURY MORTIMER MEDICAL CENTRE	4508541	1,343.60	Phlebostomy	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	ELODBURY MORTIMER MEDICAL CENTRE	4508541	4,361.32	Primary Care Offer	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	1,189.40	GMS DES Participation in the PCN	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Actual Band	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	1,247.43	Actual Bands (GMS)	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Water Rates	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	1,645.68	Rates - Water (GMS)	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	6,641.73	Aspiration (GMS)	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ELODBURY MORTIMER MEDICAL CENTRE	4508541	211.00	GMS Weight Management Service	0164 802	G4000126121
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	47,209.69	Global Sum (GMS)	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	SOUTH HERMATTAGE SURGERY	4508543	1,225.00	Phlebostomy	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMATTAGE SURGERY	4508543	2,468.78	Primary Care Offer	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	1,218.46	GMS DES Participation in the PCN	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Band	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	4,016.07	National Band (GMS)	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	6,911.75	Aspiration (GMS)	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Person Ets	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	1,227.73	GP Person Ets (GMS)	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Person Ets	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4508543	475.91	GP Person Ets (GMS)	019 701	G4000126110
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HHN CHN	DELEGATED GP	CAYTON SURGERY	4508545	420.00	Learning Disability HHN CHN DES (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	CAYTON SURGERY	4508545	114,818.87	Global Sum (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	CAYTON SURGERY	4508545	2,610.20	Phlebostomy	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAYTON SURGERY	4508545	5,802.24	Primary Care Offer	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	CAYTON SURGERY	4508545	2,042.06	GMS DES Participation in the PCN	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Band	DELEGATED GP	CAYTON SURGERY	4508545	6,006.25	National Band (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	CAYTON SURGERY	4508545	11,379.43	Aspiration (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAYTON SURGERY	4508545	425.10	GMS Weight Management Service	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CAYTON SURGERY	4508545	878.91	GP Prior Year Ets (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CAYTON SURGERY	4508545	621.09	GP Prior Year Ets (GMS)	0111 180	G4000126128
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HHN CHN	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	2,640.00	Learning Disability HHN CHN DES (GMS)	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Minor Surgery	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	16,237.18	Minor Surgery DES (GMS)	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	20,847.09	Global Sum (GMS)	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	CHURCHWIRE MEDICAL GROUP	4508547	1,268.10	Phlebostomy	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHWIRE MEDICAL GROUP	4508547	7,695.25	Primary Care Offer	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	2,646.08	GMS DES Participation in the PCN	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Band	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	7,527.71	National Band (GMS)	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	16,646.95	Aspiration (GMS)	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHWIRE MEDICAL GROUP	4508547	1,000.10	GMS Weight Management Service	0112 008	G4000126147
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HHN CHN	DELEGATED GP	DARLEY MEDICAL PRACTICE	4508549	700.00	Learning Disability HHN CHN DES (GMS)	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	DARLEY MEDICAL PRACTICE	4508549	87,427.83	Global Sum (GMS)	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Basket of Procedures	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4508549	889.76	GP Basket	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Demand Mgmt	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4508549	2,518.22	Demand Management	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Intermediate Care	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4508549	1,433.82	Intermediate Care	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	DARLEY MEDICAL PRACTICE	4508549	618.80	Phlebostomy	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	DARLEY MEDICAL PRACTICE	4508549	1,518.06	GMS DES Participation in the PCN	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QSP Aspiration	DELEGATED GP	DARLEY MEDICAL PRACTICE	4508549	8,872.84	Aspiration (GMS)	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARLEY MEDICAL PRACTICE	4508549	540.10	GMS Weight Management Service	114 2AA	G4000126160
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HHN CHN	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4508551	1,490.00	Learning Disability HHN CHN DES (GMS)	112 8EA	G4000126171
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4508551	114,212.20	Global Sum (GMS)	112 8EA	G4000126171
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4508551	875.92	GP Basket	112 8EA	G4000126171
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4508551	2,310.09	Demand Management	112 8EA	G4000126171
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4508551	1,831.35	Intermediate Care	112 8EA	G4000126171
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Prebostory	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4508551	821.10	Phlebostomy	112 8EA	G4000126171





Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	Core Care Learning (DASH-05)	CHC ADULT FULLY FUNDED	HARMONT RESIDENTIAL LTD	4528550	32,571.43	CoreCare Health Care April 2023	CM23 024
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	SHEWBURGH PCN	4528554	280,000.00	ARMS	U520348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	WIGGAN PCN	4528555	41,564.33	ARMS	U120348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	4528560	83,235.15	ARMS	U640348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	4528562	64,868.58	ARMS	U214888823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	TELDON PCN	4528564	45,235.17	ARMS	U120348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	4528566	232,261.57	ARMS	U1188348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	DE SHROPSHIRE PCN	4528568	64,405.50	ARMS	U120348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Clin Pharmacist	DELEGATED GP	DE SHROPSHIRE PCN	4528570	104,766.13	ARMS	U120348823
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learning Management	LOCAL INCENTIVE SCHEMES	TELDON	4528575	27,022.85	Q4 LC Payments	Y01906015
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability HRN Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	540.00	Learning Disability HRN Chk DES (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	82,276.86	Global Sum (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4528525	620.20	Phlebostomy	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4528525	1,877.00	Primary Care Offer	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	1,432.04	GMS DES Participation in the PCN	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN Locum Allow Paid/Not	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	2,237.31	Locum Allow Paid and Not (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem National Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	4,618.13	National Rent (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Water Rates	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	1,546.94	Rates - Water (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS QOF Agpiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	4528525	8,733.07	Aspiration (GMS)	Q400034836
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability With Chk	DELEGATED GP	MITTON OMS SURGERY	4528530	980.00	Learning Disability With Chk DES (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	MITTON OMS SURGERY	4528530	80,512.04	Global Sum (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	MITTON OMS SURGERY	4528530	151.90	Phlebostomy	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MITTON OMS SURGERY	4528530	2,349.46	Primary Care Offer	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Participation	DELEGATED GP	MITTON OMS SURGERY	4528530	1,523.10	GMS DES Participation in the PCN	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN Other	DELEGATED GP	MITTON OMS SURGERY	4528530	6,738.00	CBM GMS PCN - CCG reimbursement	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem National Rent	DELEGATED GP	MITTON OMS SURGERY	4528530	4,908.33	National Rent (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Rates	DELEGATED GP	MITTON OMS SURGERY	4528530	8,121.23	Rates - non domestic (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Water Rates	DELEGATED GP	MITTON OMS SURGERY	4528530	154.87	Rates - Water (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS QOF Agpiration	DELEGATED GP	MITTON OMS SURGERY	4528530	7,511.70	Aspiration (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MITTON OMS SURGERY	4528530	111.00	GMS Weight Management Service	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	ME GMS GP Pension Addnd Years Etl	DELEGATED GP	MITTON OMS SURGERY	4528530	11,140.80	GMS GP Pension Addnd Years Etl (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	ME GMS GP Pension Etl	DELEGATED GP	MITTON OMS SURGERY	4528530	14,881.55	GP Pension Etl (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	ME GMS GP Pension Etl	DELEGATED GP	MITTON OMS SURGERY	4528530	10,429.49	GP Pension Etl (GMS)	Q400034847
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability HRN Chk	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	980.00	Learning Disability With Chk DES (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	2,125.59	Global Sum (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	86,331.55	Global Sum (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	1,871.90	Phlebostomy	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	5,140.34	Primary Care Offer	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Participation	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	1,722.87	GMS DES Participation in the PCN	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN Other	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	11,620.00	CBM GMS PCN - CCG reimbursement	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem National Rent	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	791.67	Cost Rates and LA Economic Rates (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Rates	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	21,206.98	Rates - non domestic (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Water Rates	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	841.20	Rates - Water (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS QOF Agpiration	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	9,809.94	Aspiration (GMS)	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTEBURY & WORTHERN MEDICAL PRACTICE	4528535	69.00	GMS Weight Management Service	Q400034857
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability HRN Chk	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	140.00	Learning Disability With Chk DES (GMS)	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	21,213.59	Global Sum (GMS)	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	4528538	278.00	Phlebostomy	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	4528538	877.83	Primary Care Offer	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	439.16	GMS DES Participation in the PCN	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN Other	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	2,644.00	CBM GMS PCN - CCG reimbursement	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem National Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	1,885.43	National Rent (GMS)	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	36.30	Rates - Water (GMS)	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS QOF Agpiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4528538	2,717.14	Aspiration (GMS)	WV15 08G
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability HRN Chk	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	540.00	Learning Disability With Chk DES (GMS)	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	91,134.20	Global Sum (GMS)	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4528540	1,147.20	Phlebostomy	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	4528540	2,314.97	Primary Care Offer	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	1,032.65	GMS DES Participation in the PCN	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS PCN Locum Allowance	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	2,451.12	Locum Allowance (Richard) (GMS)	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Prem National Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	4,941.87	National Rent (GMS)	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS QOF Agpiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	4528540	6,388.15	Aspiration (GMS)	Q400034792
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Learn Disability HRN Chk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEWBURGH	4528545	840.00	Learning Disability With Chk DES (GMS)	Q400034893
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEWBURGH	4528545	102,269.40	Global Sum (GMS)	Q400034893
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Phlebostomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHEWBURGH	4528545	98.00	Phlebostomy	Q400034893
Department of Health	NHS Stratford Telford & Wrekin	30/04/2023	CBM GMS DES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHEWBURGH	4528545	1,138.56	Primary Care Offer	Q400034893

Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	1,731.13	GMS DES Participation in the PCN	016 3PQ	G400013493		
Department of Health	NHS Shropshire Shropshire	30/04/2023	EM-GMS PCN Locum Allow/Pay/Mat	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	8,130.30	Locum Allow Mat and Pay(GMS)	016 3PQ	G400013493		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN Locum Allowance	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	10,587.37	Locum Allowance (GMS)	016 3PQ	G400013493		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	49,308.80	Actual Rents (GMS)	016 3PQ	G400013493		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QOF Agpiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	10,949.05	Agpiration (GMS)	016 3PQ	G400013493		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4202645	38.10	GMS Weight Management Service	016 3PQ	G400013493		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HH Chk	DELEGATED GP	CLIVE SURGERY	4202647	1,120.00	Learn Disability HH Chk DES (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4202647	46,124.59	Global Sum (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4202647	1,134.70	Phlebotomy	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Other	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	4202647	825.90	Primary Care Other	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	4202647	788.99	GMS DES Participation in the PCN	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	4202647	2,279.16	National Rent (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QOF Agpiration	DELEGATED GP	CLIVE SURGERY	4202647	4,211.31	Agpiration (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Pension AVC	DELEGATED GP	CLIVE SURGERY	4202647	5,795.10	GMS GP Pension AVC (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Prior Year AXCS	DELEGATED GP	CLIVE SURGERY	4202647	4,348.05	GP Prior Year AVCs (GMS)	016 3PQ	G4000132014		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HH Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	280.00	Learn Disability HH Chk DES (GMS)	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	44,418.69	Global Sum (GMS)	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4202648	945.95	GP Basket	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4202648	1,820.64	Demand Management	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4202648	1,024.56	Intermediate Care	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	4202648	808.40	Phlebotomy	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	1,127.17	GMS DES Participation in the PCN	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	14,086.00	National Rent (GMS)	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Other	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	31,201.98	Premises Other (GMS)	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QOF Agpiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	5,847.23	Agpiration (GMS)	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4202648	207.00	GMS Weight Management Service	1T7 3E1	G4000131137		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS DES Learn Disability HH Chk	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	543.00	Learn Disability HH Chk DES (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Global Sum	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	41,728.87	Global Sum (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Phlebotomy	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	4202649	882.00	Phlebotomy	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS LE1 Primary Care Other	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	4202649	1,787.17	Primary Care Other	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS PCN DES Participation	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	740.65	GMS DES Participation in the PCN	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem National Rent	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	2,279.17	National Rent (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS Prem Water Rates	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	109.10	Rates - Water (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	EM-GMS QOF Agpiration	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	3,386.21	Agpiration (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	ME-GMS GP Pension AVC	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	4202649	9,289.32	GMS GP Pension AVC (GMS)	017 8P9	G4000131188		
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	F-ZEC MEDICAL TRANSPORT SERVICES LTD	4103040	12,148.48	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/80b2746f-54d7-5380-818c-2092513c4bde">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/80b2746f-54d7-5380-818c-2092513c4bde</a>	801 5P	19208675	2029	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE A	4101677	21,668.88	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/13b85db-c4d1-5481-8884-3728130a045">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/13b85db-c4d1-5481-8884-3728130a045</a>	C197 8E6		57596	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	SHROPSHIRE PARENT AND CARER COUNCIL	4103842	186,200.00	Transfer of the North Midlands Autism in School budget for 2022/23 of £218,200.00 and additional monies of £18,000.00 to be identified for the Autism in School Project to Develop Peer and Carer Group Total £236,200.00	016 3PQ		1	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Software/License	LOCAL INCENTIVE SCHEMES	INFORMATION SYSTEMS LTD	4103200	65,007.05	Stephens Informatica software as approved by Primary Care as a local contract for 12mths	M63 8LW	64411576	526247	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Software/License	MENTAL HEALTH ACT	SI3 SOLUTIONS LTD	4102265	12,025.00	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/572d657f-5477-5766-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/572d657f-5477-5766-af16-76c13d31264a</a>	841 3AJ		277 8058 48	HW14202829
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Activax c19-NHS Period End Audit	BALANCE SHEET	SHROPSHIRE/TELFORD HOSPITAL NHS TRUST	4102280	2,794,000.00	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/132d6f9-3219-504f-8762-0963d4934ed">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/132d6f9-3219-504f-8762-0963d4934ed</a>	019 8Q3		65493026	10149303
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	F-ZEC MEDICAL TRANSPORT SERVICES LTD	4102266	41,047.03	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/13a126a0-5480-5488-af16-4648449750">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/13a126a0-5480-5488-af16-4648449750</a>	801 5P		19208675	2079
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	4103238	18,538.00	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/19518a20-5480-5488-af16-4648449750">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/19518a20-5480-5488-af16-4648449750</a>	015 2AE		5746CC54	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	4104605	37,391.20	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167129f-6746-5480-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167129f-6746-5480-af16-76c13d31264a</a>	017V 7NG		116772109	466262
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	RDU Lease Liability Cheving Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	4104600	50,479.80	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167129f-6746-5480-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167129f-6746-5480-af16-76c13d31264a</a>	017V 7NG		116772109	466262
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	RDU Lease Liability Cheving Account	BALANCE SHEET	SHROPSHIRE COUNCIL	4104607	77,015.00		010 8ND		721382	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Service Charge	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	4104607	9,236.12		010 8ND		721382	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	4104607	20,904.48		010 8ND		721382	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBUURY COMMUNITY SERVICES	4104675	16,475.13	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167380d-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/167380d-5480-5488-af16-76c13d31264a</a>	8541 9H		G847626483	642051
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	LOCAL NHS ACUTE MH & SENIOR SERVICES	ELYSIUM HEALTHCARE LTD	4103007	38,175.20	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1784205-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1784205-5480-5488-af16-76c13d31264a</a>	W06 1UN		G257730280	W060245
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHIC ADULT FULLY FUNDED	AVENUES TRUST	4103270	31,081.02	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1a0746d-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1a0746d-5480-5488-af16-76c13d31264a</a>	0414 02A		84938394	124881
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Computer Software/License	CONTINUING HEALTHCARE ASSISTANCE & SUPPORT	CH HEALTHCARE SOFTWARE LTD	4117375	31,300.00	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1a0746d-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1a0746d-5480-5488-af16-76c13d31264a</a>	871 3E7		HW000281	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Activax c19-Other Payments	BALANCE SHEET	SHROPSHIRE/TELFORD HOSPITAL NHS TRUST	4103902	50,170.00	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/128754e-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/128754e-5480-5488-af16-76c13d31264a</a>	019 8Q3		65493026	10149304
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SLEEP 360 CARE LTD	4103790	213,481.74		G015 2FF		7565A	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Independent Sector	LD AND AUTISM	BARNABOOD	4108703	56,058.43	Shropshire and Telford Keyworking project 2022/23	056 1Q6		503477317	849500786
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	GRAY HEALTHCARE LTD	4103749	7,082.31	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a</a>	L13 3P9		HW772	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	GRAY HEALTHCARE LTD	4103749	25,576.65		L13 3P9		HW772	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHIC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4103710	4,338.16	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a</a>	L13 3P9		HW775	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care-Learning Disab(0-5)	CHIC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4103710	29,047.52		L13 3P9		HW775	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care- Prior Year Payments	CHIC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4103718	5,882.18	<a href="https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a">https://www.envoice-prod.bs.rh.uk/8176/envoiceapp/1648a20-5480-5488-af16-76c13d31264a</a>	L13 3P9		HW778	
Department of Health	NHS Shropshire Telford & Wrekin	30/04/2023	Cont Care-Learning Disab(0-5)	CHIC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4103718	27,518.06		L13 3P9		HW778	