



A333. Expenditure Over Threshold (AP)

Note: This report has a primary Threshold Amount which is subject to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report outputs. The AP Amount column on the report represents the invoice total amount (which is not invoice header amount).

Table with columns: Department Family, Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, AP Amount, Description, Supplier Reference, Supplier Type, Contract Number, Project Code, Department Code, VAT Registration Number, Purchase Invoice Number. The table lists numerous transactions across various departments and suppliers, including items like 'SIVON HOSPICE LTD', 'WILSON FREQUENT ADVISORY SERVICE', and 'CONNECT HEALTH PART SERVICES LTD'.

Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Computer Software/License	PROGRAMME WIDE PROJECTS	ACCENDA LTD	42054009	59,548.50		543 70X	91341053	1314
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	LOCAL NHS ACUTE NIP & REPAIR SERVICES ADULT	JANE LEWIS NURSING AGENCY	42076439	25,295.50		CH1 2BE		813786
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	ADHD	JANE LEWIS NURSING AGENCY	42077556	26,302.00	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/4641295-7815-5810-8034-8265464939	CH1 2BE		813606
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Basic Life Rights-to-From Other NHS	CEO BOARD OFFICE	SHREWSBURY/TILFORD HOSPITAL NHS TRUST	42077674	134,816.20	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/72102-1345-5517-8246-71370660206	SIX 8AG	654939296	1046128
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	ACUTE NCA	SPANMEDICA LTD	42103099	114,814.93	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/1526460-6541-5949-8045-98515826299	B11 1AU		NH6579025
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	ACUTE NCA	COMMUNITY HEALTH & DYECARE LTD	42103113	54,114.39	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/1036122-6544-5374-911a-c88379a3ea0	PR2 8BE		1003143
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ESL TRANSITION LTD	42103157	32,076.72	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/5208604-38fc-5218-9960-804ac67310a4	L10 2AT	270758022	INV000010264
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES A	COMMUNITY HEALTH & DYECARE LTD	42103171	145,899.68	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/7689723-126c-510a-9f0c-dac1a032637c	PR2 8BE		1003186
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-DES General Eye Care	COMMUNITY SERVICES A	COMMUNITY HEALTH & DYECARE LTD	42103182	58,744.47	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/664648c-6af8-5af8-8af8-3e811005946	PR2 8BE		1003187
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES A	ST MICHAELS CLINIC LTD	42103193	168,534.00	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/99645f4-6af8-5af8-8af8-3e811005946	S11 2HE		57400226
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-DES General Eye Care	COMMUNITY SERVICES A	COMMUNITY HEALTH & DYECARE LTD	42103281	50,869.97	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/9232476-1707-5187-8048-e578d8c3a3a	PR2 8BE		1003199
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Computer Hardware Purch	PRIMARY CARE IT	JAVEX TECHNOLOGY LTD	42128588	26,775.00	As per attached invoice INV 6551	NW10 7DP	867247684	INV 6551
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Computer Hardware Purch	PRIMARY CARE IT	JAVEX TECHNOLOGY LTD	42128588	5,355.00	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/74093881-5489-515a-c5ca-6211-6485ee	NW10 7DP	867247684	INV 6551
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	42129242	30,000.00	ARMS August	832 1QN		58F0CA08822
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	42129228	40,000.00	ARMS August	832 1QN		58F0CA08822
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	42133393	23,822.94	Dispensing GP - Cost of Drugs (GMS)	S17 8JZ		040400092342
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	42133393	8,729.46	Dispensing GP - Professional Fees (GMS)	S17 8JZ		040400092342
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HEDDLEY MEDICAL CENTRE	42133613	61,222.88	Dispensing GP - Cost of Drugs (PMS)	T93 3AF		040400092347
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-PMS Prof Fees Dispensing	CENTRAL DRUGS	HEDDLEY MEDICAL CENTRE	42133613	15,108.80	Dispensing GP - Professional Fees (PMS)	T93 3AF		040400092347
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUDY WETLOCK & CRESSAGE MEDICAL PRACTICE	42133633	43,516.43	Dispensing GP - Cost of Drugs (GMS)	T93 6BL		040400092253
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	MUDY WETLOCK & CRESSAGE MEDICAL PRACTICE	42133633	10,456.89	Dispensing GP - Professional Fees (GMS)	T93 6BL		040400092253
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	42133660	37,343.25	Dispensing GP - Cost of Drugs (GMS)	S10 8HL		040400092256
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	42133660	17,462.86	Dispensing GP - Professional Fees (GMS)	S10 8HL		040400092256
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	42133668	26,233.97	Dispensing GP - Cost of Drugs (GMS)	W97 3DT		040400092300
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	42133668	8,166.76	Dispensing GP - Professional Fees (GMS)	W97 3DT		040400092300
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS SPYNNON MEDICAL CENTRE	42133652	34,687.10	Dispensing GP - Cost of Drugs (GMS)	S11 2BH		040400092302
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	PLAS SPYNNON MEDICAL CENTRE	42133652	11,407.68	Dispensing GP - Professional Fees (GMS)	S11 2BH		040400092302
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTSBURY & WORTHEN MEDICAL PRACTICE	42133655	99,083.80	Dispensing GP - Cost of Drugs (GMS)	S10 0DF		040400092304
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	PONTSBURY & WORTHEN MEDICAL PRACTICE	42133655	24,092.25	Dispensing GP - Professional Fees (GMS)	S10 0DF		040400092304
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELLY MEDICAL PRACTICE	42133658	26,487.15	Dispensing GP - Cost of Drugs (GMS)	WV15 6HG		040400092266
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	ALVELLY MEDICAL PRACTICE	42133658	15,059.05	Dispensing GP - Professional Fees (GMS)	WV15 6HG		040400092266
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	42133669	54,055.78	Dispensing GP - Cost of Drugs (GMS)	S14 4LS		040400092273
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	42133669	17,385.08	Dispensing GP - Professional Fees (GMS)	S14 4LS		040400092273
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	42133672	74,482.32	Dispensing GP - Cost of Drugs (GMS)	S14 2DH		040400092276
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	42133672	21,469.41	Dispensing GP - Professional Fees (GMS)	S14 2DH		040400092276
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWNCLIFF MEDICAL PRACTICE	42133675	45,146.55	Dispensing GP - Cost of Drugs (GMS)	WV166LS		040400092279
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	BROWNCLIFF MEDICAL PRACTICE	42133675	11,728.61	Dispensing GP - Professional Fees (GMS)	WV166LS		040400092279
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	42133677	44,037.23	Dispensing GP - Cost of Drugs (GMS)	S14 2JF		040400092281
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	CLIVE SURGERY	42133677	12,670.98	Dispensing GP - Professional Fees (GMS)	S14 2JF		040400092281
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	OSWEN ARMS MEDICAL PRACTICE	42133687	19,341.70	Dispensing GP - Cost of Drugs (GMS)	S17 8PY		040400092291
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	OSWEN ARMS MEDICAL PRACTICE	42133687	6,378.80	Dispensing GP - Professional Fees (GMS)	S17 8PY		040400092291
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMEERE MEDICAL GROUP	42133693	36,579.79	Dispensing GP - Cost of Drugs (GMS)	S112 0DB		040400092297
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	CHURCHMEERE MEDICAL GROUP	42133693	13,407.61	Dispensing GP - Professional Fees (GMS)	S112 0DB		040400092297
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	42133698	49,876.52	Dispensing GP - Cost of Drugs (GMS)	T93 7HG		040400092302
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	42133698	16,550.51	Dispensing GP - Professional Fees (GMS)	T93 7HG		040400092302
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & FRES MEDICAL PRACTICE	42133700	43,311.00	Dispensing GP - Cost of Drugs (GMS)	S14 5AF		040400092304
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	WEM & FRES MEDICAL PRACTICE	42133700	16,459.51	Dispensing GP - Professional Fees (GMS)	S14 5AF		040400092304
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	42133702	29,672.20	Dispensing GP - Cost of Drugs (GMS)	S15 8QP		040400092306
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	COM-GMS Prof Fees Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	42133702	8,289.23	Dispensing GP - Professional Fees (GMS)	S15 8QP		040400092306
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Cont Care-Physical Disab (05-H)	CHC ADULT FULLY FUNDED	BAKINGSTON HEALTHCARE LTD	42125224	28,860.72	Continuing Health Care August 2022	S11 2PA	7966420 84	082214865
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Cont Care-Learning Disab (05)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	42125787	34,072.55	Continuing Health Care August 2022	CM23 2DH		082217436
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBY COMMUNITY SERVICES	42141165	31,217.94	https://www.elmvoice-prod.dh.shh.uk:8176/InvoicePdf/6061225-2466-5915-8500-04094637646	8541 9FH	686762854 93	603006
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Clinical/Medical-Commercial Sector	ADHD	STEPS TO INDEPENDENCE LTD	42141289	27,417.60		837 7JH		00002016
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Cont Care-Prisr Year Payments	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	42145404	38,786.44		T97 5JH	771120658	R5170557
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Have Src Nev Edts Trust Non Contract	ACUTE NCA	GLOUCESTERSHIRE HEALTH AND CARE NHS FOUNDATION TRUST	42145872	34,000.00	GLOUCESTERSHIRE HEALTH AND CARE NHS FOUNDATION TRUST LVA Payment	G11 2JZ	654 4226 41	R7QV40622
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Have Src Nev Edts Trust Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	42145878	198,000.00	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST LVA Payment	L9 7AL		R6NVA0822
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Have Src Nev Edts Trust Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	42145886	159,000.00	ALDER HEY CHILDRENS NHS FOUNDATION TRUST LVA Payment	L12 2AP	654938985	R6NVA0822
Department of Health	Shropshire Telford & Wrekin ICB	NHS 31/08/2022	Have Src Nev NHS Trust Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	42161704	51,000.00	BARTS HEALTH NHS TRUST LVA Payment	E1 8PA	654947005	R3HVA0822

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	BIRMINGHAM & SOLIHULL MENTAL HEALTH NIS FOUNDATION TRUST	42183750	79,000.00	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NIS FOUNDATION TRUST LVA Payment	81 388	654940908	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	BLACK COUNTRY HEALTHCARE NIS FOUNDATION TRUST	42183759	141,000.00	BLACK COUNTRY HEALTHCARE NIS FOUNDATION TRUST LVA Payment	012 8P5		TALVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NIS FOUNDATION TRUST	42183722	25,000.00	BLACKPOOL TEACHING HOSPITALS NIS FOUNDATION TRUST LVA Payment	F13 8M8	GB8544308	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NIS TRUST	42183731	28,000.00	BUCKINGHAMSHIRE HEALTHCARE NIS TRUST LVA Payment	H97 0D0	654 4311 46	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NIS FOUNDATION TRUST	42183735	33,000.00	CAMBRIDGE UNIVERSITY HOSPITALS NIS FOUNDATION TRUST LVA Payment	C82 000	654910528	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	CHELSA AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST	42183746	48,000.00	CHELSA AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST LVA Payment	SW10 9M9	654915415	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	CHESTER AND WIRRAL PARTNERSHIP NIS FOUNDATION TRUST	42183748	141,000.00	CHESTER AND WIRRAL PARTNERSHIP NIS FOUNDATION TRUST LVA Payment	CH1 1XQ	654951901	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NIS FOUNDATION TRUST	42183760	26,000.00	NORTH CUMBRIA INTEGRATED CARE NIS FOUNDATION TRUST LVA Payment	C46 4G0	654 409 040	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NIS FOUNDATION TRUST	42183773	27,000.00	UNIVERSITY HOSPITALS DORSET NIS FOUNDATION TRUST LVA Payment	BH15 2J8		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	FRIMLEY HEALTH NIS FOUNDATION TRUST	42183807	47,000.00	FRIMLEY HEALTH NIS FOUNDATION TRUST LVA Payment	G166 7UJ	654922028	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	GLoucestershire HOSPITALS NIS FOUNDATION TRUST	42183831	74,000.00	GLoucestershire HOSPITALS NIS FOUNDATION TRUST LVA Payment	G11 2L1	654919990	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NIS FOUNDATION TRUST	42183828	95,000.00	GUY'S AND ST THOMAS NIS FOUNDATION TRUST LVA Payment	SE1 9RT	654923417	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NIS TRUST	42183857	56,000.00	IMPERIAL COLLEGE HEALTHCARE NIS TRUST LVA Payment	W2 1NF	654945990	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NIS FOUNDATION TRUST	42183876	50,000.00	KING'S COLLEGE HOSPITAL NIS FOUNDATION TRUST LVA Payment	SE5 9NF	654926800	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NIS TRUST	42183893	29,000.00	THE LEEDS TEACHING HOSPITALS NIS TRUST LVA Payment	LS9 7TF	654944112	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NIS TRUST	42183909	46,000.00	LONDON NORTH WEST UNIVERSITY HEALTHCARE NIS TRUST LVA Payment	HA1 3J9	654463720	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NIS FOUNDATION TRUST	42183918	284,000.00	MANCHESTER UNIVERSITY NIS FOUNDATION TRUST LVA Payment	M41 5UL	654415538	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	MED WOXSHIRE HOSPITALS NIS TRUST	42183927	27,000.00	THE MED WOXSHIRE HOSPITALS NIS TRUST LVA Payment	WF1 4DG	654967780	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	MORFIELDS EYE HOSPITAL NIS FOUNDATION TRUST	42183935	37,000.00	MORFIELDS EYE HOSPITAL NIS FOUNDATION TRUST LVA Payment	EC1V 2FD	654930716	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	NORTH BRISTOL NIS TRUST	42183949	33,000.00	NORTH BRISTOL NIS TRUST LVA Payment	WF3 2WF	654970112	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NIS TRUST	42183958	179,000.00	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NIS TRUST LVA Payment	ST4 4L4	654932710	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NIS TRUST	42183967	25,000.00	NORTHAMPTON GENERAL HOSPITAL NIS TRUST LVA Payment	NN1 5BD	654933707	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NIS TRUST	42183984	52,000.00	NOTTINGHAM UNIVERSITY HOSPITALS NIS TRUST LVA Payment	NG5 1PB	654434827	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NIS FOUNDATION TRUST	42183994	99,000.00	OXFORD UNIVERSITY HOSPITALS NIS FOUNDATION TRUST LVA Payment	OX4 2DQ	654935407	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS NIS TRUST	42184003	32,000.00	PORTSMOUTH HOSPITALS UNIVERSITY NIS TRUST LVA Payment	WF3 2WF	654936991	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NIS TRUST	42184017	61,000.00	ROYAL CORNWALL HOSPITALS NIS TRUST LVA Payment	TR1 3J1	GB 654946889	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NIS FOUNDATION TRUST	42184020	51,000.00	ROYAL DEVON AND EXETER NIS FOUNDATION TRUST LVA Payment	EX1 2DQ		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	ROYAL FREE LONDON NIS FOUNDATION TRUST	42184032	52,000.00	ROYAL FREE LONDON NIS FOUNDATION TRUST LVA Payment	EM1 3E5	654946987	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NIS FOUNDATION TRUST	42184034	29,000.00	ROYAL UNITED HOSPITALS BATH NIS FOUNDATION TRUST LVA Payment	BA1 2NQ	654939394	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE FOUNDATION TRUST	42184038	132,000.00	NORTHERN CARE ALLIANCE FOUNDATION TRUST LVA Payment	M60 1D9		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NIS TRUST	42184045	392,000.00	SANDWELL AND WEST BIRMINGHAM HOSPITALS NIS TRUST LVA Payment	B71 6JH	GB8549416 16	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NIS FOUNDATION TRUST	42184054	40,000.00	SHEFFIELD TEACHING HOSPITALS NIS FOUNDATION TRUST LVA Payment	S5 7AU	654400165	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	SOMERSET NIS FOUNDATION TRUST	42184061	28,000.00	SOMERSET NIS FOUNDATION TRUST LVA Payment	T41 5DA		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	SOUTH LONDON AND MAUGSEY NIS FOUNDATION TRUST	42184065	192,000.00	SOUTH LONDON AND MAUGSEY NIS FOUNDATION TRUST LVA Payment	C80 1PE	654971403	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NIS FOUNDATION TRUST	42184074	38,000.00	SOUTH WARWICKSHIRE NIS FOUNDATION TRUST LVA Payment	CV34 9BW	654942118	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	42184083	32,000.00	MID AND SOUTH ESSEX NIS FOUNDATION TRUST LVA Payment	S2 6GE	GB 654942902	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	ST HELENS AND KNOWLEY HOSPITALS NIS TRUST	42184096	57,000.00	ST HELENS AND KNOWLEY TEACHING HOSPITALS NIS TRUST LVA Payment	WF3 2WF	654943996	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	THE CHRISTIE NIS FOUNDATION TRUST	42184126	147,000.00	THE CHRISTIE NIS FOUNDATION TRUST LVA Payment	M20 4E4	654916118	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	ROYAL MARSDEN NIS FOUNDATION TRUST (THE)	42184144	33,000.00	THE ROYAL MARSDEN NIS FOUNDATION TRUST LVA Payment	WF3 2WF	65 4947396	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NIS FOUNDATION TRUST	42184153	214,000.00	THE ROYAL ORTHOPAEDIC HOSPITAL NIS FOUNDATION TRUST LVA Payment	B31 2AQ	654965296	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	WALTON CENTRE NIS FOUNDATION TRUST	42184154	51,000.00	THE WALTON CENTRE NIS FOUNDATION TRUST LVA Payment	L9 7J1	654948002	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NIS FOUNDATION TRUST	42184157	33,000.00	TORBAY AND SOUTH DEVON NIS FOUNDATION TRUST LVA Payment	TQ2 7AN	GB8549412 19	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NIS FOUNDATION TRUST	42184163	122,000.00	UNIVERSITY COLLEGE LONDON HOSPITALS NIS FOUNDATION TRUST LVA Payment	NN1 2PG	654948687	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NIS FOUNDATION TRUST	42184170	37,000.00	UNIVERSITY HOSPITALS BRISTOL AND WESTON NIS FOUNDATION TRUST LVA Payment	BS1 9AR	GB8549484 91	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NIS TRUST	42184173	91,000.00	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NIS TRUST LVA Payment	CV2 2DQ	654949096	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NIS FOUNDATION TRUST	42184176	108,000.00	UNIVERSITY HOSPITALS OF DERBY AND BURTON NIS FOUNDATION TRUST LVA Payment	DE22 2NE	654967976	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NIS TRUST	42184179	70,000.00	UNIVERSITY HOSPITALS OF LEICESTER NIS TRUST LVA Payment	LE1 5BP	654972400	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NIS FOUNDATION TRUST	42184182	39,000.00	UNIVERSITY HOSPITALS OF MORECAMBE BAY NIS FOUNDATION TRUST LVA Payment	L41 6GG	654966385	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS RUSKIN NIS TRUST	42184185	28,000.00	UNIVERSITY HOSPITALS RUSKIN NIS TRUST LVA Payment	WF3 2WF	GB8549486 00	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	WALSALL HEALTHCARE NIS TRUST	42184188	194,000.00	WALSALL HEALTHCARE NIS TRUST LVA Payment	W12 9PS	654948981	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NIS FOUNDATION TRUST	42184195	29,000.00	WARRINGTON AND HALTON TEACHING HOSPITALS NIS FOUNDATION TRUST LVA Payment	W13 2WF	654404741	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NIS FOUNDATION TRUST	42184205	31,000.00	UNIVERSITY HOSPITALS SUSSEX NIS FOUNDATION TRUST LVA Payment	BK2 3DF		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NIS FOUNDATION TRUST	42184214	59,000.00	WIRRAL UNIVERSITY TEACHING HOSPITAL NIS FOUNDATION TRUST LVA Payment	CH83 4YF	GB 654952016	RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec NIS Trust Non Contract	ACUTE NCA	HEREFORDSHIRE & WORCESTERSHIRE HEALTH & CARE NIS TRUST	42184218	287,000.00	HEREFORDSHIRE AND WORCESTERSHIRE HEALTH AND CARE NIS TRUST LVA Payment	WF6 1LR		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	Haare Srv Nec Fdtn Trust Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NIS FOUNDATION TRUST	42184228	26,000.00	YORK AND SCARBOROUGH TEACHING HOSPITALS NIS FOUNDATION TRUST LVA Payment	YO30 4BY		RFLVA0822
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42186170	31,728.95	GM&S Sum (GMS)	S77 8JZ		GM040002567
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	42186170	46.20	Primary Care Offer	S77 8JZ		GM040002567
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	42186170	1,544.23	Primary Care Offer	S77 8JZ		GM040002567

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42166170	1,180.10	GM-GMS FPN DES Participation	517 BHC	04000092567
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rem	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42166170	1,083.31	National Rem (GMS)	517 BHC	04000092567
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	42166170	2,834.28	Aspiration (GMS)	517 BHC	04000092567
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Learn Disability With CN	DELEGATED GP	IRONBRODGE MEDICAL PRACTICE	42166173	560.00	Learning Disability With CN DES (GMS)	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	IRONBRODGE MEDICAL PRACTICE	42166173	41,989.93	Global Sum (GMS)	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRODGE MEDICAL PRACTICE	42166173	726.19	GP Basket	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRODGE MEDICAL PRACTICE	42166173	1,175.48	Demand Management	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRODGE MEDICAL PRACTICE	42166173	658.27	Intermediate Care	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	IRONBRODGE MEDICAL PRACTICE	42166173	36.40	Phlebostomy	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	IRONBRODGE MEDICAL PRACTICE	42166173	1,548.38	GM-GMS FPN DES Participation	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Actual Rem	DELEGATED GP	IRONBRODGE MEDICAL PRACTICE	42166173	2,072.08	Actual Rem (GMS)	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	IRONBRODGE MEDICAL PRACTICE	42166173	3,894.67	Aspiration (GMS)	718 T07	04000092710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42166175	30,817.53	Global Sum (GMS)	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	42166175	552.13	Phlebostomy	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	42166175	1,303.61	Primary Care Offer	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42166175	1,139.50	GM-GMS FPN DES Participation	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rem	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42166175	1,345.81	National Rem (GMS)	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	42166175	2,736.33	Aspiration (GMS)	WV166HG	04000092719
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-PMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	42166177	31,478.42	PMS Contract Value	719 3MF	04000092751
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-PMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	42166177	953.10	Phlebostomy	719 3MF	04000092751
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	42166177	855.98	Primary Care Offer	719 3MF	04000092751
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-PMS Prem National Rem	DELEGATED GP	HODNET MEDICAL CENTRE	42166177	2,791.67	National Rem (PMS)	719 3MF	04000092751
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-PMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	42166177	3,398.75	Aspiration (PMS)	719 3MF	04000092751
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	127,815.84	Global Sum (GMS)	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SEVENS FIELDS MEDICAL PRACTICE	42166179	1,434.30	Phlebostomy	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVENS FIELDS MEDICAL PRACTICE	42166179	3,812.64	Primary Care Offer	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	4,753.98	GM-GMS FPN DES Participation	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Actual Rem	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	183,540.00	Actual Rem (GMS)	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	12,026.52	Aspiration (GMS)	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	ME-GMS GP Pension Ets	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	718.74	GP Pension Ets (GMS)	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	ME-GMS GP Pension Ets	DELEGATED GP	SEVENS FIELDS MEDICAL PRACTICE	42166179	828.86	GP Pension Ets (GMS)	511 4RQ	04000092763
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- FPN DES CARE HOME RESIDUAL	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	4,170.00	GM-GMS FPN DES Care Home Premium	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Extended Hours Access	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	3,768.98	Extended Hours Access DES (GMS)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	45,411.80	Global Sum (GMS)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORISLEE M P	42166183	393.84	GP Basket	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORISLEE M P	42166183	1,470.31	Demand Management	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORISLEE M P	42166183	823.39	Intermediate Care	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORISLEE M P	42166183	387.10	Phlebostomy	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Clin Pharmacist	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	25,000.00	GM-GMS FPN DES Clin Pharmacist	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Clinical Director	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	1,026.36	GM-GMS FPN DES Clinical Director	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	1,448.20	GM-GMS FPN DES Participation	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rem	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	4,970.21	National Rem (GMS)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	3,702.34	Aspiration (GMS)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- FPN DES Support Payment	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	3,026.00	FPN DES Support Payment (Adjustments)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- FPN DES Leadership Payment	DELEGATED GP	HOLLINWOOD & PRIORISLEE M P	42166183	1,894.58	FPN DES Leadership Payment (Adjustments)	713 20N	04000092766
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	79,863.13	Global Sum (GMS)	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	42166185	620.20	Phlebostomy	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	42166185	3,877.01	Primary Care Offer	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	2,383.00	GM-GMS FPN DES Participation	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rem	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	4,018.12	National Rem (GMS)	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	8,772.08	Aspiration (GMS)	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	ME -GMS GP Prior Year Ets	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	1,107.94	GP Prior Year Ets (GMS)	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	ME-GMS GP Prior Year Ets	DELEGATED GP	MARDEN MEDICAL PRACTICE	42166185	1,425.96	GP Prior Year Ets (GMS)	512 6DL	04000092848
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Learn Disability With CN	DELEGATED GP	DRAVTON MEDICAL PRACTICE	42166185	1,680.00	Learning Disability With CN DES (GMS)	719 3AL	04000092851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	DRAVTON MEDICAL PRACTICE	42166185	151,514.17	Global Sum (GMS)	719 3AL	04000092851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	DRAVTON MEDICAL PRACTICE	42166185	2,827.30	Phlebostomy	719 3AL	04000092851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAVTON MEDICAL PRACTICE	42166185	7,944.69	Primary Care Offer	719 3AL	04000092851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS FPN DES Participation	DELEGATED GP	DRAVTON MEDICAL PRACTICE	42166185	5,614.30	GM-GMS FPN DES Participation	719 3AL	04000092851

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Actual Rest	DELEGATED GP	DRAFTON MEDICAL PRACTICE	42166185	92,833.68	Actual Rests (GMS)	TFR 3AL	04000002851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	DRAFTON MEDICAL PRACTICE	42166185	14,356.41	Aspiration (GMS)	TFR 3AL	04000002851
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	46,431.06	Global Sum (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	MARRYSVILLE MEDICAL PRACTICE	42166187	945.70	Phlebostomy	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARRYSVILLE MEDICAL PRACTICE	42166187	2,158.18	Primary Care Offer	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	1,751.72	CAM-GMS PCN DES Participation	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Actual Rest	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	34,380.00	Actual Rests (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	176.40	National Rest (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Water Rates	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	177.59	Rates - Water (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	4,874.90	Aspiration (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	ME - GMS GP Prior Year EAs	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	1,039.71	GP Prior Year EA (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	ME-GMS GP Prior Year EAs	DELEGATED GP	MARRYSVILLE MEDICAL PRACTICE	42166187	1,297.20	GP Prior Year EA (GMS)	S13 TQR	04000002853
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42166191	37,081.52	Global Sum (GMS)	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	42166191	1,692.60	Phlebostomy	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	42166191	1,725.69	Primary Care Offer	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42166191	1,351.72	CAM-GMS PCN DES Participation	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42166191	2,676.81	National Rest (GMS)	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	42166191	3,124.74	Aspiration (GMS)	S10 BHL	04000002941
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	42166193	67,177.61	Global Sum (GMS)	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	42166193	1,796.90	Phlebostomy	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	42166193	3,105.41	Primary Care Offer	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	42166193	2,469.38	CAM-GMS PCN DES Participation	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	PORTCULLIS SURGERY	42166193	3,502.08	National Rest (GMS)	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	42166193	8,185.82	Aspiration (GMS)	S18 10T	04000003022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42166196	76,712.20	Global Sum (GMS)	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	42166196	2,219.70	Phlebostomy	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	42166196	7,416.21	Primary Care Offer	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42166196	2,858.70	CAM-GMS PCN DES Participation	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42166196	5,241.67	National Rest (GMS)	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	42166196	10,161.71	Aspiration (GMS)	WV7 30T	04000003070
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	PLAS FFYNFIND MEDICAL CENTRE	42166198	78,520.93	Global Sum (GMS)	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNFIND MEDICAL CENTRE	42166198	2,215.50	Phlebostomy	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNFIND MEDICAL CENTRE	42166198	3,754.68	Primary Care Offer	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNFIND MEDICAL CENTRE	42166198	2,880.40	CAM-GMS PCN DES Participation	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	PLAS FFYNFIND MEDICAL CENTRE	42166198	11,679.17	National Rest (GMS)	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNFIND MEDICAL CENTRE	42166198	8,448.04	Aspiration (GMS)	S11 28B	04000003072
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	92,941.91	Global Sum (GMS)	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	1,971.90	Phlebostomy	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	5,140.34	Primary Care Offer	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	3,651.60	CAM-GMS PCN DES Participation	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Actual Rest	DELEGATED GP	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	52,720.68	Actual Rests (GMS)	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Cost Rest	DELEGATED GP	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	793.67	Cost Rests and LA Economic Rests (GMS)	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	POINTSBUURY & WORTHEN MEDICAL PRACTICE	42166200	10,156.40	Aspiration (GMS)	S15 08P	04000003095
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	ALVILEY MEDICAL PRACTICE	42166202	22,604.19	Global Sum (GMS)	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	ALVILEY MEDICAL PRACTICE	42166202	378.00	Phlebostomy	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVILEY MEDICAL PRACTICE	42166202	877.81	Primary Care Offer	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	ALVILEY MEDICAL PRACTICE	42166202	839.78	CAM-GMS PCN DES Participation	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	ALVILEY MEDICAL PRACTICE	42166202	1,791.67	National Rest (GMS)	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	ALVILEY MEDICAL PRACTICE	42166202	2,686.68	Aspiration (GMS)	WV15 64G	04000003112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	42166204	58,022.52	Global Sum (GMS)	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	42166204	1,447.30	Phlebostomy	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	42166204	3,214.97	Primary Care Offer	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	42166204	2,058.82	CAM-GMS PCN DES Participation	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rest	DELEGATED GP	BEECHES MEDICAL PRACTICE	42166204	4,941.67	National Rest (GMS)	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	42166204	6,488.17	Aspiration (GMS)	S13 09P	04000003196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Learn Disability With CN	DELEGATED GP	RABBOCK GREEN SURGERY	42166206	840.00	Learning Disability HH-CN DES (GMS)	S13 60U	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Minor Surgery	DELEGATED GP	RABBOCK GREEN SURGERY	42166206	2,177.00	Minor Surgery DES (GMS)	S13 60U	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	RABBOCK GREEN SURGERY	42166206	81,710.54	Global Sum (GMS)	S13 60U	04000003210

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	RAEBOOK GREEN SURGERY	42186206	620.90	Phlebostomy	S19 EDU	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	RAEBOOK GREEN SURGERY	42186206	3,209.07	Primary Care Offer	S19 EDU	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	RAEBOOK GREEN SURGERY	42186206	3,034.22	CAM-GMS PCN DES Participation	S19 EDU	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rent	DELEGATED GP	RAEBOOK GREEN SURGERY	42186206	6,669.58	National Rent (GMS)	S19 EDU	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	RAEBOOK GREEN SURGERY	42186206	10,003.02	Aspiration (GMS)	S19 EDU	04000003210
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Learn Disability With Dx	DELEGATED GP	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	140.00	Learning Disability With Cln Dx (GMS)	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	95,545.18	Global Sum (GMS)	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	98.00	Phlebostomy	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	3,138.56	Primary Care Offer	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	3,472.96	CAM-GMS PCN DES Participation	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	REVERSOE MEDICAL CENTRE SHREWSBURY	42186208	11,102.77	Aspiration (GMS)	S19 LPO	04000003205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Minor Surgery	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	6,269.78	Minor Surgery DES (GMS)	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	92,017.73	Global Sum (GMS)	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	869.40	Phlebostomy	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	1,989.53	Primary Care Offer	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	3,410.94	CAM-GMS PCN DES Participation	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	24,858.75	Actual Rent (GMS)	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	228.80	Rates - Water (GMS)	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	SHIFNAL & PROBLESS MEDICAL PRACTICE	42186212	8,660.08	Aspiration (GMS)	T11 BAU	04000003174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Learn Disability With Dx	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42186214	980.00	Learning Disability With Cln Dx (GMS)	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42186214	131,256.19	Global Sum (GMS)	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	42186214	668.50	Phlebostomy	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	42186214	6,602.87	Primary Care Offer	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42186214	4,895.50	CAM-GMS PCN DES Participation	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Actual Rent	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42186214	146,460.00	Actual Rent (GMS)	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	42186214	17,281.88	Aspiration (GMS)	WV164EN	04000003180
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	42186216	61,045.24	Global Sum (GMS)	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	42186216	3,233.30	Phlebostomy	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	42186216	3,451.01	Primary Care Offer	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	42186216	2,208.02	CAM-GMS PCN DES Participation	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rent	DELEGATED GP	PRESCOTT SURGERY	42186216	2,783.33	National Rent (GMS)	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	PRESCOTT SURGERY	42186216	5,869.75	Aspiration (GMS)	S14 ZOR	04000003183
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	43,309.72	Global Sum (GMS)	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	BRODSLEY MEDICAL PRACTICE	42186218	1,196.30	Phlebostomy	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRODSLEY MEDICAL PRACTICE	42186218	1,512.31	Primary Care Offer	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	1,587.72	CAM-GMS PCN DES Participation	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCO Other	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	3,162.00	CAM-GMS PCO - OOC reimbursement	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Cost Rent	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	2,645.81	Cost Rent and LA Economic Rents (GMS)	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Rates	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	3,643.70	Rates - non domestic (GMS)	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Water Rates	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	351.40	Rates - Water (GMS)	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	BRODSLEY MEDICAL PRACTICE	42186218	4,040.69	Aspiration (GMS)	T12 SLE	04000003402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Minor Surgery	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	2,046.38	Minor Surgery DES (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	34,608.87	Global Sum (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	42186220	748.13	Phlebostomy	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	42186220	1,349.67	Primary Care Offer	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	1,200.24	CAM-GMS PCN DES Participation	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Cost Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	2,054.58	Cost Rent and LA Economic Rents (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	693.75	National Rent (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	17.80	Rates - Water (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	42186220	3,368.98	Aspiration (GMS)	WV166ES	04000003404
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	42186222	42,868.47	Global Sum (GMS)	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Phlebostomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	42186222	1,134.70	Phlebostomy	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	42186222	826.93	Primary Care Offer	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	42186222	1,582.66	CAM-GMS PCN DES Participation	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	42186222	2,279.16	National Rent (GMS)	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS QDF Aspiration	DELEGATED GP	CLIVE SURGERY	42186222	4,314.38	Aspiration (GMS)	S14 SPS	04000003414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS DES Learn Disability With Dx	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	2,660.00	Learning Disability With Cln Dx (GMS)	S12 SLS	04000003428
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	CAM-GMS Global Sum	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	48,490.15	Global Sum (GMS)	S12 SLS	04000003428

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVEDERE MEDICAL PRACTICE	42186225	1,058.29	Primary Care Offer	592 S15	GM4000034028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	1,806.30	GM-GMS PCN DES Participation	592 S15	GM4000034028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Civil Rent	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	3,235.58	Cost Rents and LA Economic Rents (GMS)	592 S15	GM4000034028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Water Rates	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	103.77	Rates - Water (GMS)	592 S15	GM4000034028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	42186225	5,796.23	Aspiration (GMS)	592 S15	GM4000034028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	STIRCKLEY MEDICAL PRACTICE	42186228	395,065.38	Global Sum (GMS)	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCKLEY MEDICAL PRACTICE	42186228	2,014.61	GP Basket	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCKLEY MEDICAL PRACTICE	42186228	5,681.07	Demand Management	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCKLEY MEDICAL PRACTICE	42186228	3,159.00	Intermediate Care	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	STIRCKLEY MEDICAL PRACTICE	42186228	3,079.10	Phlebostomy	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	STIRCKLEY MEDICAL PRACTICE	42186228	7,180.72	GM-GMS PCN DES Participation	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rent	DELEGATED GP	STIRCKLEY MEDICAL PRACTICE	42186228	13,626.92	National Rent (GMS)	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	STIRCKLEY MEDICAL PRACTICE	42186228	16,661.39	Aspiration (GMS)	793 198	GM4000034050
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Learn Dabily Hth Cln	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	280.00	Learning Disability Hth Cln DES (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	106,404.78	Global Sum (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	42186230	3,408.30	Phlebostomy	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	42186230	5,745.41	Primary Care Offer	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	3,066.66	GM-GMS PCN DES Participation	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	25,465.15	Actual Rents (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	2,117.90	Rates - non domestic (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	232.01	Rates - Water (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	42186230	12,483.13	Aspiration (GMS)	5911 55A	GM4000034058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Learn Dabily Hth Cln	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	42186232	860.00	Learning Disability Hth Cln DES (GMS)	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	42186232	70,856.78	Global Sum (GMS)	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	42186232	1,834.70	Phlebostomy	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREETON MEDICAL PRACTICE	42186232	3,038.11	Primary Care Offer	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	42186232	2,630.20	GM-GMS PCN DES Participation	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rent	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	42186232	2,347.12	National Rent (GMS)	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	CHURCH STREETON MEDICAL PRACTICE	42186232	7,809.84	Aspiration (GMS)	596 68B	GM4000034026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42186234	56,248.71	Global Sum (GMS)	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	42186234	1,199.80	Phlebostomy	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	42186234	3,057.99	Primary Care Offer	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42186234	2,077.78	GM-GMS PCN DES Participation	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42186234	2,440.42	National Rent (GMS)	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	42186234	5,661.05	Aspiration (GMS)	599 50R	GM4000034032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- PCN DES CARE HOME PREMIUM	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	1,460.00	GM-GMS PCN DES Care Home Premium	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Extended Hours Access	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	4,549.80	Extended Hours Access DES (GMS)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS DES Learn Dabily Hth Cln	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	980.00	Learning Disability Hth Cln DES (GMS)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	61,303.61	Global Sum (GMS)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42186236	179.25	GP Basket	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42186236	1,621.90	Demand Management	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42186236	908.27	Intermediate Care	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	42186236	806.40	Phlebostomy	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Clin Pharmacist	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	35,000.00	GM-GMS PCN DES Clin Pharmacist	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Clinical Director	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	2,325.45	GM-GMS PCN DES Clinical Director	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	2,258.18	GM-GMS PCN DES Participation	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	13,306.25	National Rent (GMS)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	5,218.11	Aspiration (GMS)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- PCN DES Support Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	4,739.38	PCN DES Support Payment (Adjustments)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM- PCN DES Leadership Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	42186236	2,229.67	PCN DES Leadership Payment (Adjustments)	797 5EE	GM4000034035
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	ORAVEN ARMS MEDICAL PRACTICE	42186238	40,168.31	Global Sum (GMS)	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	ORAVEN ARMS MEDICAL PRACTICE	42186238	882.00	Phlebostomy	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ORAVEN ARMS MEDICAL PRACTICE	42186238	1,787.17	Primary Care Offer	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	ORAVEN ARMS MEDICAL PRACTICE	42186238	1,483.82	GM-GMS PCN DES Participation	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem National Rent	DELEGATED GP	ORAVEN ARMS MEDICAL PRACTICE	42186238	2,279.17	National Rent (GMS)	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Prem Water Rates	DELEGATED GP	ORAVEN ARMS MEDICAL PRACTICE	42186238	186.47	Rates - Water (GMS)	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	ORAVEN ARMS MEDICAL PRACTICE	42186238	3,774.81	Aspiration (GMS)	597 89Y	GM4000034061
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/08/2022	GM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	42186240	63,861.68	Global Sum (GMS)	591 19E	GM4000034090

Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	42186240	26.60	Phlebostomy	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	42186240	2,372.71	Primary Care Offer	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	42186240	2,352.84	CGM-GMS PCN DES Participation	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	42186240	3,104.17	National Rent (GMS)	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem Water Rates	DELEGATED GP	CLAREMONT BANK SURGERY	42186240	143.39	Rates - Water (GMS)	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	42186240	6,436.43	Aspiration (GMS)	S13 1RL	04000003100
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Minor Surgery	DELEGATED GP	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	5,703.74	Minor Surgery DES (GMS)	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Global Sum	DELEGATED GP	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	64,179.90	Global Sum (GMS)	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	1,353.00	Phlebostomy	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	4,266.21	Primary Care Offer	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Participation	DELEGATED GP	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	2,382.86	CGM-GMS PCN DES Participation	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem Actual Rent	DELEGATED GP	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	55,708.80	Actual Rent (GMS)	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	CLEDORRY MORTIMER MEDICAL CENTRE	42186242	6,824.16	Aspiration (GMS)	D154 R02	04000003614
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM- PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	12,830.00	CGM-GMS PCN DES Care Home Premium	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Extended Hours Access	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	15,334.44	Extended Hours Access DES (GMS)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	65,681.31	Global Sum (GMS)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	42186244	1,225.00	Phlebostomy	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	42186244	2,408.78	Primary Care Offer	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Ch Pharmacist	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	110,000.00	CGM-GMS PCN DES Ch Pharmacist	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Clinical Director	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	7,837.60	CGM-GMS PCN DES Clinical Director	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	2,461.06	CGM-GMS PCN DES Participation	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem National Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	4,016.67	National Rent (GMS)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	7,054.53	Aspiration (GMS)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM- PCN DES Support Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	15,873.38	PCN DES Support Payment (Adjustments)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM- PCN DES Leadership Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	42186244	7,292.25	PCN DES Leadership Payment (Adjustments)	S13 7J5	04000003697
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Learn Disability Hth Dn	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	380.00	Learning Disability Hth Clnk DES (GMS)	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	194,935.09	Global Sum (GMS)	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	42186247	1,389.50	Phlebostomy	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	42186247	7,055.25	Primary Care Offer	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	7,304.58	CGM-GMS PCN DES Participation	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem National Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	6,668.50	National Rent (GMS)	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	197.71	Rates - Water (GMS)	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	42186247	21,009.38	Aspiration (GMS)	S112 D08	04000003817
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Learn Disability Hth Dn	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42186249	140.00	Learning Disability Hth Clnk DES (GMS)	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42186249	85,087.87	Global Sum (GMS)	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42186249	831.30	GP Basket	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42186249	2,333.23	Demand Management	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42186249	1,306.61	Intermediate Care	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	42186249	618.80	Phlebostomy	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42186249	3,121.44	CGM-GMS PCN DES Participation	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem Actual Rent	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42186249	39,313.25	Actual Rent (GMS)	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	42186249	8,903.28	Aspiration (GMS)	T14 2AA	04000003880
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM- PCN DES CARE HOME PREMIUM	DELEGATED GP	TELDOD	42186253	2,020.00	CGM-GMS PCN DES Care Home Premium	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Extended Hours Access	DELEGATED GP	TELDOD	42186253	7,893.58	Extended Hours Access DES (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Learn Disability Hth Dn	DELEGATED GP	TELDOD	42186253	1,260.00	Learning Disability Hth Clnk DES (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS DES Minor Surgery	DELEGATED GP	TELDOD	42186253	10,972.08	Minor Surgery DES (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Global Sum	DELEGATED GP	TELDOD	42186253	380,154.53	Global Sum (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOD	42186253	4,096.79	GP Basket	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOD	42186253	11,471.02	Demand Management	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOD	42186253	6,423.77	Intermediate Care	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	TELDOD	42186253	2,669.50	Phlebostomy	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	TELDOD	42186253	5,400.24	Primary Care Offer	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Ch Pharmacist	DELEGATED GP	TELDOD	42186253	55,135.43	CGM-GMS PCN DES Ch Pharmacist	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS PCN DES Clinical Director	DELEGATED GP	TELDOD	42186253	3,778.93	CGM-GMS PCN DES Clinical Director	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem Actual Rent	DELEGATED GP	TELDOD	42186253	1,547.93	Actual Rent (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS Prem National Rent	DELEGATED GP	TELDOD	42186253	24,802.40	National Rent (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM-GMS QOF Aspiration	DELEGATED GP	TELDOD	42186253	37,171.02	Aspiration (GMS)	T13 2J2	04000003988
Department of Health	NIS Shinghwa Telford & Winton 1CB	31/08/2022	CGM- PCN DES Support Payment	DELEGATED GP	TELDOD	42186253	7,701.63	PCN DES Support Payment (Adjustments)	T13 2J2	04000003988

Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-FCN GMS DES Leadership Payment	DELEGATED GP	TELDOD	42186253	3,237.81	FCN DES Leadership Payment (Adjustments)	T92 Z12	04000003988
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME -GMS GP Prior Year EEs	DELEGATED GP	TELDOD	42186253	525.94	GP Prior Year EEs (GMS)	T92 Z12	04000003988
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDOD	42186253	973.84	GP Prior Year EEs (GMS)	T92 Z12	04000003988
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42186254	1,20,488.60	Global Sum (GMS)	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42186254	619.10	GP Basket	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42186254	3,431.31	Demand Management	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42186254	1,331.53	Intermediate Care	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	42186254	30.10	Phlebostomy	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS FCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42186254	4,471.54	GM-GMS FCN DES Participation	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem National Ret	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42186254	8,623.31	National Ret (GMS)	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS QCF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	42186254	10,629.84	Aspiration (GMS)	T91 192	04000004042
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Learn Disability Hth Cn	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	160.00	Learning Disability Hth Cn DES (GMS)	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	106,009.76	Global Sum (GMS)	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WEM & PREE MEDICAL PRACTICE	42186257	1,946.00	Phlebostomy	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREE MEDICAL PRACTICE	42186257	3,097.77	Primary Care Offer	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS FCN DES Participation	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	3,504.48	GM-GMS FCN DES Participation	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem National Ret	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	5,574.44	National Ret (GMS)	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem Rates	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	24,825.25	Rates - non domestic (GMS)	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS QCF Aspiration	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	42186257	10,799.71	Aspiration (GMS)	S98 S4F	04000004048
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	Chesna/BMedEq Independent Sector - Prior Year	ACUTE SERVICES G	SHOPSHERE COUNCIL	42176623	71,000.00		S92 890	7103210
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Minor Surgery	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	478.94	Minor Surgery DES (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	25,099.97	Global Sum (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	42181493	610.40	Phlebostomy	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	42181493	1,876.09	Primary Care Offer	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS FCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	971.26	GM-GMS FCN DES Participation	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem National Ret	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	1,964.58	National Ret (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	71.67	Rates - Water (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS QCF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	1,373.30	Aspiration (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME -GMS GP Prior Year EEs	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	823.08	GP Prior Year EEs (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTBURY MEDICAL CENTRE	42181493	532.41	GP Prior Year EEs (GMS)	S95 S08	04000004106
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Learn Disability Hth Cn	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	420.00	Learning Disability Hth Cn DES (GMS)	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	126,304.16	Global Sum (GMS)	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42181495	1,294.24	GP Basket	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42181495	3,623.88	Demand Management	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42181495	2,029.27	Intermediate Care	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42181495	2,831.60	Phlebostomy	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS NES IUCD	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	42181495	80.00	IUCD Menorrhagia-Piling	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS FCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	4,701.78	GM-GMS FCN DES Participation	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem National Ret	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	8,091.67	National Ret (GMS)	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	156.15	Rates - Water (GMS)	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS QCF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	42181495	13,090.59	Aspiration (GMS)	T92 7HG	04000004045
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Learn Disability Hth Cn	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	420.00	Learning Disability Hth Cn DES (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	110,885.54	Global Sum (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42181500	902.26	GP Basket	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42181500	3,366.42	Demand Management	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42181500	1,886.32	Intermediate Care	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	42181500	821.10	Phlebostomy	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS FCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	4,118.46	GM-GMS FCN DES Participation	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Prem National Ret	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	18,424.22	National Ret (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS QCF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	11,030.06	Aspiration (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME -GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	5,674.41	GP Prior Year EEs (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	2,333.32	GP Pension EEs (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	2,684.28	GP Pension EEs (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	42181500	5,721.77	GP Prior Year EEs (GMS)	T92 8EA	04000003959
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-FCN DES CARE HOME PREMIUM	DELEGATED GP	CAYTON SURGERY	42181504	9,550.00	GM-GMS FCN DES Care Home Premium	S91 18D	04000003711
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Extended Hours Access	DELEGATED GP	CAYTON SURGERY	42181504	31,299.12	Extended Hours Access DES (GMS)	S91 18D	04000003711
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS DES Minor Surgery	DELEGATED GP	CAYTON SURGERY	42181504	1,219.12	Minor Surgery DES (GMS)	S91 18D	04000003711
Department of Health	NIS Shinghove Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	CAYTON SURGERY	42181504	110,518.80	Global Sum (GMS)	S91 18D	04000003711

Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CARTON SURGERY	42181504	2,650.20	Phlebostomy	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CARTON SURGERY	42181504	5,802.24	Primary Care Offer	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Clin Pharmacist	DELEGATED GP	CARTON SURGERY	42181504	55,000.00	GM-GMS PCN DES Clin Pharmacist	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Clinical Director	DELEGATED GP	CARTON SURGERY	42181504	10,635.00	GM-GMS PCN DES Clinical Director	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES PCN Support	DELEGATED GP	CARTON SURGERY	42181504	10,867.75	GM-GMS PCN DES PCN Support	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem National Rent	DELEGATED GP	CARTON SURGERY	42181504	5,058.33	National Rent (GMS)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	CARTON SURGERY	42181504	12,343.18	Aspiration (GMS)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-PCN DES Support Payment	DELEGATED GP	CARTON SURGERY	42181504	10,867.75	PCN DES Support Payment (Adjustments)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-PCN DES Leadership Payment	DELEGATED GP	CARTON SURGERY	42181504	5,159.81	PCN DES Leadership Payment (Adjustments)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	ME-GMS GP Pension Etl	DELEGATED GP	CARTON SURGERY	42181504	1,522.08	GP Pension Etl (GMS)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	ME-GMS GP Pension Etl	DELEGATED GP	CARTON SURGERY	42181504	1,751.01	GP Pension Etl (GMS)	5111 18D	04000003713
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS DES Minor Surgery	DELEGATED GP	CHARLTON MEDICAL CENTRE	42181506	3,054.28	Minor Surgery DES (GMS)	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	42181506	125,764.51	Global Sum (GMS)	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42181506	1,096.72	GP Basket	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42181506	3,628.72	Demand Management	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42181506	2,032.08	Intermediate Care	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42181506	84.20	Phlebostomy	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS NES LUCD	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	42181506	800.00	LUCD Menorrhagia-Fitting	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem Actual Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	42181506	45,488.00	Actual Rent (GMS)	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	42181506	14,217.28	Aspiration (GMS)	712 6AQ	04000003485
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS DES Minor Surgery	DELEGATED GP	STATION DRIVE SURGERY	42181507	2,264.08	Minor Surgery DES (GMS)	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	42181507	80,084.61	Global Sum (GMS)	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	42181507	2,011.20	Phlebostomy	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	42181507	3,126.33	Primary Care Offer	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	42181507	1,475.81	GM-GMS PCN DES Participation	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem National Rent	DELEGATED GP	STATION DRIVE SURGERY	42181507	4,625.31	National Rent (GMS)	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	42181507	9,500.50	Aspiration (GMS)	518 2AB	04000003418
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42181508	42,005.70	Global Sum (GMS)	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	42181508	784.00	Phlebostomy	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	42181508	1,492.60	Primary Care Offer	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42181508	3,048.31	Cost Rent and LA Economic Rents (GMS)	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42181508	4,088.97	Aspiration (GMS)	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	ME - GMS GP Prior Year Etl	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42181508	909.80	GP Prior Year Etl (GMS)	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	ME-GMS GP Prior Year Etl	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	42181508	912.48	GP Prior Year Etl (GMS)	518 4E5	04000003243
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM- PCN DES CARE HOME PREMIUM	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	4,250.00	GM-GMS PCN DES Care Home Premium	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS DES Extended Hours Access	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	6,950.76	Extended Hours Access DES (GMS)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	104,152.81	Global Sum (GMS)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL CENTRE	42181509	1,125.84	GP Basket	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL CENTRE	42181509	3,123.33	Demand Management	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL CENTRE	42181509	1,705.32	Intermediate Care	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL CENTRE	42181509	896.00	Phlebostomy	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS NES LUCD	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL CENTRE	42181509	160.00	LUCD Menorrhagia-Fitting	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Clin Pharmacist	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	30,000.00	GM-GMS PCN DES Clin Pharmacist	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Clinical Director	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	3,552.61	GM-GMS PCN DES Clinical Director	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	3,811.06	GM-GMS PCN DES Participation	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem National Rent	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	5,431.25	National Rent (GMS)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	12,019.58	Aspiration (GMS)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-NCD IIF Achievement	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	75,056.91	GM-GMS IIF Achievement	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-NCD Support Payment	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	7,340.38	PCN DES Support Payment (Adjustments)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-PCN DES Leadership Payment	DELEGATED GP	SHAWBURY MEDICAL CENTRE	42181509	3,150.08	PCN DES Leadership Payment (Adjustments)	715 5UW	04000003340
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS DES Learning Disability With Ctl	DELEGATED GP	MYTTON OAK SURGERY	42181510	980.00	Learning Disability With Ctl DES (GMS)	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	42181510	81,368.60	Global Sum (GMS)	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	42181510	193.90	Phlebostomy	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	42181510	2,399.48	Primary Care Offer	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	42181510	3,051.38	GM-GMS PCN DES Participation	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem National Rent	DELEGATED GP	MYTTON OAK SURGERY	42181510	4,795.81	National Rent (GMS)	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS Freem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	42181510	153.60	Rates - Water (GMS)	513 5JZ	04000003051
Department of Health	NIS Shinghwe Telford & Winton 123	31/08/2022	GM-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	42181510	8,548.09	Aspiration (GMS)	513 5JZ	04000003051

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	42181511	110,547.68	Global Sum (GMS)	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42181511	1,142.11	GP Basket	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42181511	3,187.98	Demand Management	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42181511	1,790.84	Intermediate Care	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42181511	2,716.70	Phlebology	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS NES ICD	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	42181511	340.00	ICD Memorandum Pricing	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS PCN GPs Participation	DELEGATED GP	LINDEN HALL SURGERY	42181511	3,953.10	GM-GMS PCN GPs Participation	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem Actual Retn	DELEGATED GP	LINDEN HALL SURGERY	42181511	120.00	Actual Retn (GMS)	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem National Retn	DELEGATED GP	LINDEN HALL SURGERY	42181511	5,879.71	National Retn (GMS)	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	42181511	38.90	Rates - Water (GMS)	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS QCF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	42181511	9,375.11	Aspiration (GMS)	T10 TGN	04000092907
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Global Sum	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	77,243.19	Global Sum (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	1,752.10	Phlebology	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	2,214.85	Primary Care Offer	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS PCN GPs Participation	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	2,844.21	GM-GMS PCN GPs Participation	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem National Retn	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	5,952.91	National Retn (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem Other	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	716.67	Previews Other (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem Water Rates	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	200.52	Rates - Water (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS QCF Aspiration	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	8,036.04	Aspiration (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	ME - GMS GP Prior Year EIs	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	11,884.51	GP Prior Year EIs (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	ME - GMS GP Prior Year EEs	DELEGATED GP	MUCH WETLOCK & CRESSAGE MEDICAL PRACTICE	42181511	12,767.62	GP Prior Year EEs (GMS)	T13 08L	04000092875
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42181519	51,493.74	Global Sum (GMS)	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42181519	525.28	GP Basket	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42181519	1,470.79	Demand Management	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42181519	823.64	Intermediate Care	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS LES Phlebology	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	42181519	530.60	Phlebology	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS PCN GPs Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42181519	1,514.00	GM-GMS PCN GPs Participation	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem National Retn	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42181519	7,035.76	National Retn (GMS)	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS Prem Other	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42181519	1,158.00	Previews Other (GMS)	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	GM-GMS QCF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	42181519	4,712.01	Aspiration (GMS)	T17 5AB	04000092823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Learning DUAL(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	42182900	25,864.00		L13 1FB	T0236
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Learning DUAL(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	42182904	31,404.00		L13 1FB	5H234
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	GRAY HEALTHCARE LTD	42182911	37,416.00		L13 1FB	T0335
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES C	THORNBUURY COMMUNITY SERVICES	42182946	32,527.28	https://www.alpha-prod.dh.uk.uk/176/Invoice/gf/25c466d-685-5778-d18a-f1ca01c19872	841 9FH	686762854 93
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-2IC MEDICAL TRANSPORT SERVICES LTD	42190583	444,892.30	https://www.alpha-prod.dh.uk.uk/176/Invoice/gf/16232c2d-2d0f-552b-849f-14d1d2094e4b	841 51P	193908675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Serv Resd-ICB	NHS 111	NHS BLACK COUNTRY ICB	42190587	-236,058.00	ICB INCOME - NON CONTRACT 04811015	W13 1WE	742000056
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	MENTAL HEALTH & WELLBEING SERVICES LTD	42224993	111,365.00		S12 8L6	87
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	42233504	600,000.00		T13 4LP	4140014
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	VAT Cont Out Serv Input Tax<10	BALANCE SHEET	ROTHERWOOD TRAINING AND DEVELOPMENTS LTD	42149737	120,300.01		L13 172	87010
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	VAT Cont Out Serv Input Tax<10	BALANCE SHEET	ROTHERWOOD TRAINING AND DEVELOPMENTS LTD	42149738	447,522.67		L13 172	87012
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Interven FundingPrv Panel	CHILDREN CONTINUING CARE	TELFORD & WREKIN COUNCIL	42249595	445,616.81		T13 4LP	4539393
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Children	CHILDREN CONTINUING CARE	SHROPSHIRE COUNCIL	42246610	167,520.08		S12 8ND	7177147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Children	CHILDREN CONTINUING CARE	SHROPSHIRE COUNCIL	42246618	167,520.08		S12 8ND	7177154
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Adult Invt Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	42246623	676,359.25		S12 8ND	7177131
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care Adult Invt Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	42246632	676,359.25		S12 8ND	7177133
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Services From Local Authorities	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	42246647	693,176.92		S12 8ND	7177158
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	42283625	19,005.73	https://www.alpha-prod.dh.uk.uk/176/Invoice/gf/27f1f8d-358f-593a-854f-40745c51ec	H03 1UG	164235420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	42283625	3,801.14		H03 1UG	164235420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Telecoms Phone Rental and Calls	COMPARAT COSTS & SERVICES	REDCENTRIC SOLUTIONS LTD	42283625	14,393.55		H03 1UG	164235420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Item On New NHS Trust Contract Baseline	ACUTE SERVICES A	SHREWSBURY TELSD HOSPITAL NHS TRUST	42283657	3,000,000.00	https://www.alpha-prod.dh.uk.uk/176/Invoice/gf/3c3883b-3d2c-5a0f-a6b5-5a0718a0a14	S13 8XG	654992926
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Cont Care PUPs(Non-Obstetric)	CHC ADULT FULLY FUNDED	GE SPILLET & JAM SPALLET	42286024	64,238.80		S46 9EA	812296001
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	COMMUNITY HEALTH & PHYSICARE LTD	42286054	47,944.25		P92 96S	1003274
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42286872	46,389.22		S13 80P	564291137
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	42286876	42,811.31	https://www.alpha-prod.dh.uk.uk/176/Invoice/gf/8b6d467-6a25-5144-6a79-d81268370a23	S13 80P	564291137
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2022	Clinical&Medical-Developed Admin's	ACUTE NCA	HWEL DDA UNIVERSITY HEALTH BOARD	42288754	26,127.00		S43 1B8	654439658