NHS Midlands and Lancashire
Commissioning Support Unit

# A3131. Expenditure Over Threshold (AP)

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

| Department Family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | AP Amount | Description | Supplier Postcode | Supplier type | Contract Number | Project code | Expenditure type | VAT Registration Number | Purchase Invoice Number |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ABIGAIL CROFT QOC | 46562980 | 25,000.00 | | M28 3NJ | | | | | | 140823PP |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADVANTAGE HEALTHCARE LTD | 46330208 | 26,725.79 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/87d10dd8-1ff9-57a1-adaf-c2483b061677 | TF2 9TW | | | | | | 3345007930 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADVANTAGE HEALTHCARE LTD | 46655879 | 28,184.81 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0ec00a72-36bd-57be-849b-47cd4fa6aedf | TF2 9TW | | | | | | 3345008406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | ALBRIGHTON MEDICAL PRACTICE | 46488991 | 23,728.13 | Dispensing GPs - Cost of Drugs (GMS) | WV7 3DT | | | | | | G04000153950 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46488991 | 9,184.84 | Dispensing GPs - Professional Fees (GMS) | WV7 3DT | | | | | | G04000153950 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 79,928.22 | Global Sum (GMS) | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 2,219.70 | Phlebotomy | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 7,416.53 | Primary Care Offer | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 1,439.49 | GMS DES Participation in the PCN | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 5,541.67 | Notional Rent (GMS) | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 396.65 | Rates - Water (GMS) | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 9,524.14 | Aspiration (GMS) | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ALBRIGHTON MEDICAL PRACTICE | 46543890 | 57.50 | GMS Weight Management Service | WV7 3DT | | | | | | G04000154838 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | ALVELEY MEDICAL PRACTICE | 46488997 | 40,180.09 | Dispensing GPs - Cost of Drugs (GMS) | WV15 6NG | | | | | | G04000153956 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46488997 | 15,415.07 | Dispensing GPs - Professional Fees (GMS) | WV15 6NG | | | | | | G04000153956 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 653.10 | Minor Surgery DES (GMS) | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 23,425.46 | Global Sum (GMS) | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | ALVELEY MEDICAL PRACTICE | 46543904 | 378.00 | Phlebotomy | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | ALVELEY MEDICAL PRACTICE | 46543904 | 877.83 | Primary Care Offer | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 420.47 | GMS DES Participation in the PCN | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 1,885.42 | Notional Rent (GMS) | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 2,717.14 | Aspiration (GMS) | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ALVELEY MEDICAL PRACTICE | 46543904 | 11.50 | GMS Weight Management Service | WV15 6NG | | | | | | G04000154902 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector | DEMENTIA | ALZHEIMERÂ¿S SOCIETY | 46312710 | 60,342.95 | AlzheimerÂ¿s Society - August Contract Payment | PL2 3DU | | | | | GB974843571 | QOCALZ0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | AMEGREEN COMPLEX HOMECARE LTD | 46426776 | 35,224.40 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e2de6e48-8fa2-5f1c-a3f9-660f2b3ffdb5 | NG7 2SZ | | | | | | 3BS5007545 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Interim Funding(Pre Panel) | CHC ADULT FULLY FUNDED | AMEGREEN COMPLEX HOMECARE LTD | 46426807 | 34,759.68 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c12924f7-d26b-501d-96d1-7f82c0184be3 | NG7 2SZ | | | | | | 3BS5008034 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | AMEGREEN COMPLEX HOMECARE LTD | 46634766 | 36,524.36 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bafd8aa6-acc2-5045-a0ee-14feedc3e173 | NG7 2SZ | | | | | | 3BS5008032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | AMEGREEN COMPLEX HOMECARE LTD | 46655742 | 31,092.58 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/daac318a-2c58-552e-8cbc-f551b40ab5f0 | NG7 2SZ | | | | | | 3BS5008030 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AVENUES TRUST | 46308268 | 31,093.62 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/82d937b8-c5f3-51b7-9eeb-b54b8d3df8ab | DA14 5TA | | | | | 849081894 | 125435 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | BATTLEFIELD HEALTHCARE LTD | 46371849 | 30,044.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2b9280ec-32eb-5dc5-82f1-16b37e73a742 | SY1 3TG | | | | | | 046923 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | BEECHES MEDICAL PRACTICE | 46488999 | 21,218.04 | Dispensing GPs - Cost of Drugs (GMS) | SY3 0PF | | | | | | G04000153958 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | BEECHES MEDICAL PRACTICE | 46488999 | 7,316.88 | Dispensing GPs - Professional Fees (GMS) | SY3 0PF | | | | | | G04000153958 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BEECHES MEDICAL PRACTICE | 46543908 | 59,129.76 | Global Sum (GMS) | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | BEECHES MEDICAL PRACTICE | 46543908 | 1,147.30 | Phlebotomy | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BEECHES MEDICAL PRACTICE | 46543908 | 3,214.97 | Primary Care Offer | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BEECHES MEDICAL PRACTICE | 46543908 | 1,058.05 | GMS DES Participation in the PCN | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | BEECHES MEDICAL PRACTICE | 46543908 | 4,941.67 | Notional Rent (GMS) | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BEECHES MEDICAL PRACTICE | 46543908 | 6,368.15 | Aspiration (GMS) | SY3 0PF | | | | | | G04000154971 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 2,240.00 | Learning Disability Hlth Chk DES (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 3,091.34 | Minor Surgery DES (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 50,885.84 | Global Sum (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BELVIDERE MEDICAL PRACTICE | 46543973 | 1,958.29 | Primary Care Offer | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 906.61 | GMS DES Participation in the PCN | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Cost Rent | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 3,236.58 | Cost Rents and LA Economic Rents (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 210.96 | Rates - Water (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 5,871.53 | Aspiration (GMS) | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BELVIDERE MEDICAL PRACTICE | 46543973 | 34.50 | GMS Weight Management Service | SY2 5LS | | | | | | G04000155221 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Devolved Admin'n | ACUTE SERVICES A | BETSI CADWALADR UNIVERSITY LHB | 46408824 | 456,864.00 | August 2023 Contract Payment - Betsi | LL22 8DP | | | | | 654439560 | QOCWNH0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST | 46408854 | 75,974.00 | August 2023 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST | LS11 1HP | | | | | 654964300 | QOCRQ30823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 2,525.32 | Minor Surgery DES (GMS) | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 57,729.92 | Global Sum (GMS) | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 1,199.80 | Phlebotomy | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 2,913.70 | Primary Care Offer | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 1,032.59 | GMS DES Participation in the PCN | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 3,503.04 | Locum Allowance (Sickness) (GMS) | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 2,440.42 | Notional Rent (GMS) | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 5,262.11 | Aspiration (GMS) | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BISHOPS CASTLE MEDICAL PRACTICE | 46543995 | 34.50 | GMS Weight Management Service | SY9 5ER | | | | | | G04000155346 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Computer Software/License | IM&T | BLOCK SOLUTIONS LTD | 46634754 | 128,780.11 | | N1 7LB | | | | | 194885054 | 1209983 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES C | BRANCHES | 46314655 | 39,926.00 | | TF1 3BX | | | | | | BRAN042301 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 280.00 | Learning Disability Hlth Chk DES (GMS) | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 135,538.54 | Global Sum (GMS) | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 668.50 | Phlebotomy | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 6,602.87 | Primary Care Offer | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 2,437.74 | GMS DES Participation in the PCN | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 153,147.90 | Actual Rents (GMS) | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 16,743.28 | Aspiration (GMS) | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BRIDGNORTH MEDICAL PRACTICE | 46543942 | 172.50 | GMS Weight Management Service | WV164EN | | | | | | G04000155170 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | BRITISH PREGNANCY ADVISORY SERVICE | 46312705 | 76,030.00 | BPAS - August Contract Payment | CV37 9BF | | | | | | QOCBPA0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BROSELEY MEDICAL PRACTICE | 46543957 | 45,087.16 | Global Sum (GMS) | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | BROSELEY MEDICAL PRACTICE | 46543957 | 1,196.30 | Phlebotomy | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BROSELEY MEDICAL PRACTICE | 46543957 | 1,512.31 | Primary Care Offer | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BROSELEY MEDICAL PRACTICE | 46543957 | 807.57 | GMS DES Participation in the PCN | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Cost Rent | DELEGATED GP | BROSELEY MEDICAL PRACTICE | 46543957 | 2,645.83 | Cost Rents and LA Economic Rents (GMS) | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BROSELEY MEDICAL PRACTICE | 46543957 | 3,865.50 | Aspiration (GMS) | TF12SEL | | | | | | G04000155193 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | BROWN CLEE MEDICAL PRACTICE | 46489005 | 43,557.01 | Dispensing GPs - Cost of Drugs (GMS) | WV166SS | | | | | | G04000153964 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46489005 | 15,325.03 | Dispensing GPs - Professional Fees (GMS) | WV166SS | | | | | | G04000153964 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 1,088.50 | Minor Surgery DES (GMS) | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 36,288.18 | Global Sum (GMS) | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | BROWN CLEE MEDICAL PRACTICE | 46543962 | 748.13 | Phlebotomy | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | BROWN CLEE MEDICAL PRACTICE | 46543962 | 1,349.67 | Primary Care Offer | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 652.42 | GMS DES Participation in the PCN | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 2,811.25 | Notional Rent (GMS) | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 19.51 | Rates - Water (GMS) | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | BROWN CLEE MEDICAL PRACTICE | 46543962 | 3,092.32 | Aspiration (GMS) | WV166SS | | | | | | G04000155196 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 140.00 | Learning Disability Hlth Chk DES (GMS) | SY11 1GA | | | | | | G04000155259 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 566.02 | Minor Surgery DES (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 109,038.85 | Global Sum (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CAMBRIAN MEDICAL CENTRE | 46543987 | 3,408.30 | Phlebotomy | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CAMBRIAN MEDICAL CENTRE | 46543987 | 5,745.41 | Primary Care Offer | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 1,972.92 | GMS DES Participation in the PCN | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 25,804.51 | Actual Rents (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Rates | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 1,862.92 | Rates - non domestic (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 173.83 | Rates - Water (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 12,432.69 | Aspiration (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 172.50 | GMS Weight Management Service | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 370.01 | GP Prior Year ERs (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | CAMBRIAN MEDICAL CENTRE | 46543987 | 240.64 | GP Prior Year EEs (GMS) | SY11 1GA | | | G04000155259 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Devolved Admin'n | ACUTE NCA | CARDIFF AND VALE ULHB | 46314657 | 57,751.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6e9b4d35-9e49-5057-8d54-e803122fcce0 | CF14 4XW | | GB 654439756 | 576199 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 46619983 | 29,018.57 | | EN6 1AG | | | CTI0043631 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CARETECH COMMUNITY SERVICES LTD | 46620111 | 29,985.86 | | EN6 1AG | | | CTI0047966 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | CAXTON SURGERY | 46544022 | 1,523.90 | Minor Surgery DES (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CAXTON SURGERY | 46544022 | 115,078.46 | Global Sum (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CAXTON SURGERY | 46544022 | 2,650.20 | Phlebotomy | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CAXTON SURGERY | 46544022 | 5,802.24 | Primary Care Offer | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CAXTON SURGERY | 46544022 | 2,056.28 | GMS DES Participation in the PCN | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CAXTON SURGERY | 46544022 | 6,006.25 | Notional Rent (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Rates | DELEGATED GP | CAXTON SURGERY | 46544022 | 12,350.25 | Rates - non domestic (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CAXTON SURGERY | 46544022 | 11,279.43 | Aspiration (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | CAXTON SURGERY | 46544022 | 23.74 | GP Prior Year ERs (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | CAXTON SURGERY | 46544022 | 197.35 | GP Prior Year EEs (GMS) | SY11 1RD | | | G04000155553 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 420.00 | Learning Disability Hlth Chk DES (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 2,655.94 | Minor Surgery DES (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 128,162.22 | Global Sum (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | CHARLTON MEDICAL CENTRE | 46543978 | 1,607.38 | GP Basket | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | CHARLTON MEDICAL CENTRE | 46543978 | 3,683.15 | Demand Management | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | CHARLTON MEDICAL CENTRE | 46543978 | 2,062.57 | Intermediate Care | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CHARLTON MEDICAL CENTRE | 46543978 | 844.20 | Phlebotomy | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 47,771.43 | Actual Rents (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 235.34 | Rates - Water (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CHARLTON MEDICAL CENTRE | 46543978 | 13,637.05 | Aspiration (GMS) | TF2 6AQ | | | G04000155228 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 980.00 | Learning Disability Hlth Chk DES (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 72,456.05 | Global Sum (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 1,834.70 | Phlebotomy | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 3,938.11 | Primary Care Offer | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 1,307.98 | GMS DES Participation in the PCN | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 3,075.18 | Notional Rent (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 7,550.87 | Aspiration (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 69.00 | GMS Weight Management Service | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 642.53 | GP Prior Year ERs (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs Adjustments | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 32,000.00 | GMS GP Pension EEs In Year Adjustments | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | CHURCH STRETTON MEDICAL PRACTICE | 46562653 | 647.87 | GP Prior Year EEs (GMS) | SY6 6BL | | | G04000155340 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | CHURCHMERE MEDICAL GROUP | 46489011 | 42,235.96 | Dispensing GPs - Cost of Drugs (GMS) | SY12 0DB | | | G04000153970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46489011 | 14,919.39 | Dispensing GPs - Professional Fees (GMS) | SY12 0DB | | | G04000153970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 840.00 | Learning Disability Hlth Chk DES (GMS) | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 201,763.78 | Global Sum (GMS) | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CHURCHMERE MEDICAL GROUP | 46544027 | 1,389.50 | Phlebotomy | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CHURCHMERE MEDICAL GROUP | 46544027 | 7,695.25 | Primary Care Offer | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 3,636.15 | GMS DES Participation in the PCN | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 7,591.67 | Notional Rent (GMS) | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 19,649.95 | Aspiration (GMS) | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CHURCHMERE MEDICAL GROUP | 46544027 | 356.50 | GMS Weight Management Service | SY12 0DB | | | G04000155660 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE NCA | CIRCLE HEALTH GROUP LTD | 46618950 | 63,000.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/02387bee-fef8-55d6-a350-b5fe9963686c | SK3 0XN | | | 004509310623Y07 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 65,352.09 | Global Sum (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CLAREMONT BANK SURGERY | 46544009 | 26.60 | Phlebotomy | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CLAREMONT BANK SURGERY | 46544009 | 2,372.72 | Primary Care Offer | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 1,171.97 | GMS DES Participation in the PCN | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 3,104.17 | Notional Rent (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 754.60 | Rates - Water (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 6,470.93 | Aspiration (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 69.00 | GMS Weight Management Service | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 1,984.48 | GP Prior Year ERs (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | CLAREMONT BANK SURGERY | 46544009 | 1,863.01 | GP Prior Year EEs (GMS) | SY1 1RL | | | G04000155418 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CLCA COMPANY LTD | 46371519 | 37,091.08 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/20f2aaea-e6f0-5f09-bc8e-77de773dffc1 | SY1 3TJ | | | JOTE223 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CLCA COMPANY LTD | 46648757 | 27,818.31 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e3789e40-4578-5c97-81f1-f6c51e088803 | SY1 3TJ | | | JOTE225 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 6,531.00 | Minor Surgery DES (GMS) | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 66,121.42 | Global Sum (GMS) | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 1,363.60 | Phlebotomy | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 4,266.32 | Primary Care Offer | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 1,194.09 | GMS DES Participation in the PCN | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 59,992.20 | Actual Rents (GMS) | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 1,383.80 | Rates - Water (GMS) | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 6,643.72 | Aspiration (GMS) | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CLEOBURY MORTIMER MEDICAL CENTRE | 46544013 | 46.00 | GMS Weight Management Service | DY14 8QE | | | G04000155441 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | CLIVE SURGERY | 46489007 | 44,048.29 | Dispensing GPs - Cost of Drugs (GMS) | SY4 5PS | | | G04000153966 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | CLIVE SURGERY | 46489007 | 13,472.98 | Dispensing GPs - Professional Fees (GMS) | SY4 5PS | | | G04000153966 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CLIVE SURGERY | 46562651 | 44,729.03 | Global Sum (GMS) | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CLIVE SURGERY | 46562651 | 1,134.70 | Phlebotomy | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CLIVE SURGERY | 46562651 | 826.91 | Primary Care Offer | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CLIVE SURGERY | 46562651 | 801.23 | GMS DES Participation in the PCN | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness | DELEGATED GP | CLIVE SURGERY | 46562651 | 6,864.09 | Locum Allowance (Sickness) (GMS) | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CLIVE SURGERY | 46562651 | 2,279.16 | Notional Rent (GMS) | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CLIVE SURGERY | 46562651 | 4,221.33 | Aspiration (GMS) | SY4 5PS | | | G04000155206 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Cont Education Training All | DELEGATED OPHTHALMIC | CLYWD & SNOWDONIA DOMICILIARY SPECSAVERS LTD | 46365625 | 1,788.00 | Continuing Education Training Allowance | CH7 1HE | | 195629168 | O04000071897 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS DomVisit Oos & OMPs | DELEGATED OPHTHALMIC | CLYWD & SNOWDONIA DOMICILIARY SPECSAVERS LTD | 46365625 | 32,164.58 | DomVisit Oos & OMPs | CH7 1HE | | 195629168 | O04000071897 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | CLYWD & SNOWDONIA DOMICILIARY SPECSAVERS LTD | 46365625 | 14,027.20 | Voucher for SuppSpec | CH7 1HE | | 195629168 | O04000071897 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | CLYWD & SNOWDONIA DOMICILIARY SPECSAVERS LTD | 46365625 | 8.65 | Voucher for SuppSpec POS | CH7 1HE | | 195629168 | O04000071897 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 46462008 | 145,899.68 | https://nwe.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8e29815B-6436-52d2-b781-9d48b0ac78b0 | PR2 9BS | | | SPI0000679 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-OES General Eye Care | COMMUNITY SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 46462009 | 58,744.47 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/842d7cc4-565c-5f2f-8ee4-630d0f3942e0 | PR2 9BS | | | SPI0000681 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-OES General Eye Care | COMMUNITY SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 46462012 | 48,194.22 | https://nwe.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b4cfa03d-91bd-5e57-99aa-423bafbeca3f | PR2 9BS | | | SPI0000688 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE NCA | COMMUNITY HEALTH & EYECARE LTD | 46633711 | -33,284.22 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/70cb15a0-b580-58f5-8ab2-b8a230288a8c | PR2 9BS | | SPC99999999 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | CONNECT HEALTH PAIN SERVICES LTD | 46312709 | 46,925.00 | Connect Health Pain Services - August Contract Payment | NE12 8EU | | QOCCON0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 420.00 | Learning Disability Hlth Chk DES (GMS) | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 1,399.65 | Minor Surgery DES (GMS) | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 64,383.90 | Global Sum (GMS) | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | COURT STREET MEDICAL PRACTICE | 46543999 | 650.23 | GP Basket | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | COURT STREET MEDICAL PRACTICE | 46543999 | 1,820.64 | Demand Management | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | COURT STREET MEDICAL PRACTICE | 46543999 | 1,019.56 | Intermediate Care | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | COURT STREET MEDICAL PRACTICE | 46543999 | 806.40 | Phlebotomy | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 1,145.05 | GMS DES Participation in the PCN | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 14,086.00 | Notional Rent (GMS) | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 5,847.23 | Aspiration (GMS) | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | COURT STREET MEDICAL PRACTICE | 46543999 | 172.50 | GMS Weight Management Service | TF7 5EE | | G04000155349 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | CRAVEN ARMS MEDICAL PRACTICE | 46489009 | 25,002.07 | Dispensing GPs - Cost of Drugs (GMS) | SY7 9PY | | G04000153968 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46489009 | 8,005.03 | Dispensing GPs - Professional Fees (GMS) | SY7 9PY | | G04000153968 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 41,805.40 | Global Sum (GMS) | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 882.00 | Phlebotomy | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 1,787.17 | Primary Care Offer | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 748.74 | GMS DES Participation in the PCN | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 2,279.17 | Notional Rent (GMS) | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 62.10 | Rates - Water (GMS) | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | CRAVEN ARMS MEDICAL PRACTICE | 46544004 | 3,426.21 | Aspiration (GMS) | SY7 9PY | | G04000155406 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 420.00 | Learning Disability Hlth Chk DES (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 87,764.41 | Global Sum (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | DAWLEY MEDICAL PRACTICE | 46544031 | 899.76 | GP Basket | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | DAWLEY MEDICAL PRACTICE | 46544031 | 2,519.32 | Demand Management | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | DAWLEY MEDICAL PRACTICE | 46544031 | 1,410.82 | Intermediate Care | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | DAWLEY MEDICAL PRACTICE | 46544031 | 618.80 | Phlebotomy | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 1,584.47 | GMS DES Participation in the PCN | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 39,311.25 | Actual Rents (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 8,872.84 | Aspiration (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 126.50 | GMS Weight Management Service | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 6,155.96 | GP Prior Year ERs (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | DAWLEY MEDICAL PRACTICE | 46544031 | 5,351.15 | GP Prior Year EEs (GMS) | TF4 2AA | | G04000155731 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Clinical Other | NHS 111 | DHU 111 (EAST MIDLANDS) CIC | 46312718 | 383,394.40 | DHU 111 (EAST MIDLANDS) CIC - August Monthly Payment | DE24 8JE | GB257028406 | SINV0270908 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | DONNINGTON MEDICAL PRACTICE | 46544036 | 114,366.01 | Global Sum (GMS) | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | DONNINGTON MEDICAL PRACTICE | 46544036 | 875.92 | GP Basket | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | DONNINGTON MEDICAL PRACTICE | 46544036 | 3,270.09 | Demand Management | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | DONNINGTON MEDICAL PRACTICE | 46544036 | 1,831.25 | Intermediate Care | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | DONNINGTON MEDICAL PRACTICE | 46544036 | 821.10 | Phlebotomy | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | DONNINGTON MEDICAL PRACTICE | 46544036 | 2,056.65 | GMS DES Participation in the PCN | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | DONNINGTON MEDICAL PRACTICE | 46544036 | 18,424.22 | Notional Rent (GMS) | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | DONNINGTON MEDICAL PRACTICE | 46544036 | 10,149.15 | Aspiration (GMS) | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DONNINGTON MEDICAL PRACTICE | 46544036 | 11.50 | GMS Weight Management Service | TF2 8EA | | G04000155811 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 2,380.00 | Learning Disability Hlth Chk DES (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 783.72 | Minor Surgery DES (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 155,639.03 | Global Sum (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | DRAYTON MEDICAL PRACTICE | 46543861 | 2,827.30 | Phlebotomy | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | DRAYTON MEDICAL PRACTICE | 46543861 | 7,944.69 | Primary Care Offer | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 2,810.65 | GMS DES Participation in the PCN | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 92,833.68 | Actual Rents (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 12,801.86 | Aspiration (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 2,895.92 | GP Prior Year ERs (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543861 | 2,920.02 | GP Prior Year EEs (GMS) | TF9 3AL | | G04000154572 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543862 | -14,798.48 | GP Pension EEs (GMS) | TF9 3AL | | G04000154574 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension ERs | DELEGATED GP | DRAYTON MEDICAL PRACTICE | 46543862 | -15,813.70 | GP Pension ERs (GMS) | TF9 3AL | | G04000154574 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST | 46408738 | 138,672.00 | August 2023 Contract Payment - The Dudley Group NHS Foundation Trust | DY1 2HQ | 654919109 | QOCRNA0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | ELYSIUM HEALTHCARE LTD | 46308206 | 26,600.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f87b1751-7c8a-5781- | WD6 1JN | GB257732580 | CUL00007 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ELYSIUM HEALTHCARE LTD | 46371450 | 30,670.78 | 8a4f-50722ab61439 | WD6 1JN | GB257732580 | STK19701 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | ELYSIUM HEALTHCARE LTD | 46395393 | -26,600.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/610b10c9-e7ae-5543-83fc-526a1c21dda8 | WD6 1JN | GB257732580 | COP70106 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | ELYSIUM HEALTHCARE LTD | 46512402 | 33,498.50 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4209a2d1-441e-573d-ad55-ea6d0fd2b962 | WD6 1JN | GB257732580 | WDH02113 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | INTERMEDIATE CARE | ENGLISH CARE LTD | 46312712 | 38,809.44 | English Care - August Contract Payment | SY3 5BS | | QOCENGC0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | PATIENT TRANSPORT SERVICES | E-ZEC MEDICAL TRANSPORT SERVICES LTD | 46314646 | 53,240.72 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a7f4fa05-2f3c-544c-b859-b987d44b98cf | RH1 5YP | 193098675 | 23S5 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | LD AND AUTISM | FAIRMONT RESIDENTIAL LTD | 46308210 | 38,549.61 | | CM23 3DH | | RBSHRO037 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | FAIRMONT RESIDENTIAL LTD | 46548150 | 176,572.71 | Continuing Health Care August2023 | CM23 3DH | | 0823/80017 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | FAIRMONT RESIDENTIAL LTD | 46548151 | -134,091.94 | Continuing Health Care August2023 | CM23 3DH | | 0823/37436 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 46408869 | 28,000.00 | August 2023 Contract Payment - Gateshead Health NHS Foundation Trust | NE8 4YL | 654922322 | QOCRR70823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | GRACIOUS HEALTHCARE SERVICES LTD | 46357362 | 25,200.00 | | WS3 2XE | | SI604 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 46308203 | 33,500.24 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/741b4bbb-9de4-5a63-823a-1a7476ba6a4e | L13 1FB | | INV884 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 46308215 | 35,325.68 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b831afa6-99a0-5a65-8fe1-9ca368e15ebb | L13 1FB | | INV892 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | GRAY HEALTHCARE LTD | 46308224 | 39,660.96 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9b3e2053-5170-52eb-b4fd-3d89c039d9e7 | L13 1FB | | INV891 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 46648620 | 33,500.24 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4edda6b0-bbf1-5761-9a0a-38e9271df1b9 | L13 1FB | | INV946 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | GRAY HEALTHCARE LTD | 46648626 | 39,660.96 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0550519a-3af4-56ca-a15d-62911cb8d8b8 | L13 1FB | | INV948 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 46648631 | 35,325.68 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e9f80dd9-a4f3-52f3-9388-344fb07fd176 | L13 1FB | | INV950 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | HIGHLEY MEDICAL CENTRE | 46543842 | 30,979.61 | Global Sum (GMS) | WV166HG | | G04000154423 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | HIGHLEY MEDICAL CENTRE | 46543842 | 552.13 | Phlebotomy | WV166HG | | G04000154423 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | HIGHLEY MEDICAL CENTRE | 46543842 | 1,303.61 | Primary Care Offer | WV166HG | | G04000154423 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | HIGHLEY MEDICAL CENTRE | 46543842 | 560.83 | GMS DES Participation in the PCN | WV166HG | | G04000154423 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | HIGHLEY MEDICAL CENTRE | 46543842 | 2,517.26 | Aspiration (GMS) | WV166HG | | G04000154423 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | VAT Reclaim <1Yr | BALANCE SHEET | HM REVENUE AND CUSTOMS | 46378181 | 251,579.31 | | SS99 1AA | GB888848141 | 100109-27-JUL-2023 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 46407209 | 3,599.00 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Income tax <1Yr | BALANCE SHEET | HMRC | 46407209 | 146,704.00 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 46407209 | 3,401.00 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 46407209 | 103,418.01 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 46407209 | 64,714.36 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 46407209 | 47.00 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 46407209 | -2,177.45 | | G67 1YZ | 654457614 | 475PF01577963240 4 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | HODNET MEDICAL CENTRE | 46488985 | 46,650.93 | Dispensing GPs - Cost of Drugs (GMS) | TF9 3NF | | G04000153944 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | HODNET MEDICAL CENTRE | 46488985 | 21,927.81 | Dispensing GPs - Professional Fees (GMS) | TF9 3NF | | G04000153944 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | HODNET MEDICAL CENTRE | 46543844 | 36,903.32 | Global Sum (GMS) | TF9 3NF | | G04000154461 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | HODNET MEDICAL CENTRE | 46543844 | 961.10 | Phlebotomy | TF9 3NF | | G04000154461 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | HODNET MEDICAL CENTRE | 46543844 | 855.96 | Primary Care Offer | TF9 3NF | | G04000154461 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | HODNET MEDICAL CENTRE | 46543844 | 2,791.67 | Notional Rent (GMS) | TF9 3NF | | G04000154461 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | HODNET MEDICAL CENTRE | 46543844 | 3,650.72 | Aspiration (GMS) | TF9 3NF | | G04000154461 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 50,843.67 | Global Sum (GMS) | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 370.24 | GP Basket | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 1,382.23 | Demand Management | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 774.05 | Intermediate Care | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 387.10 | Phlebotomy | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 869.33 | GMS DES Participation in the PCN | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 4,970.21 | Notional Rent (GMS) | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 52.86 | Rates - Water (GMS) | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 3,762.62 | Aspiration (GMS) | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HOLLINSWOOD & PRIORSLEE M P | 46543851 | 46.00 | GMS Weight Management Service | TF3 2EW | | | G04000154477 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Devolved Admin'n | ACUTE NCA | HYWEL DDA UNIVERSITY HEALTH BOARD | 46314736 | 31,255.00 | | SA31 3HB | | 654439658 | 4074954 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 840.00 | Learning Disability Hlth Chk DES (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 870.80 | Minor Surgery DES (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 44,566.81 | Global Sum (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 450.54 | GP Basket | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 1,261.51 | Demand Management | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 706.44 | Intermediate Care | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 36.40 | Phlebotomy | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 793.40 | GMS DES Participation in the PCN | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 2,052.08 | Actual Rents (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 83.46 | Rates - Water (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 4,008.21 | Aspiration (GMS) | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | IRONBRIDGE MEDICAL PRACTICE | 46543835 | 161.00 | GMS Weight Management Service | TF8 7DT | | | G04000154414 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | JAM CARE LTD | 46395506 | 62,579.10 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5ae90ba5-0616-5a41-b0be-fa7ee683a493 | TF11 9JQ | | | 00067 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | JAM CARE LTD | 46395520 | 45,350.20 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/166c200b-7155-597b-a7d5-12874722ffed | TF11 9JQ | | | 00064 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | JAM CARE LTD | 46426770 | 60,209.87 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b9dfd223-2fb1-5f69-9a73-e6f3fad580cc | TF11 9JQ | | | 00068 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | KNOCKIN MEDICAL CENTRE | 46488989 | 40,097.27 | Dispensing GPs - Cost of Drugs (GMS) | SY10 8HL | | | G04000153948 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46488989 | 18,999.82 | Dispensing GPs - Professional Fees (GMS) | SY10 8HL | | | G04000153948 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 39,137.81 | Global Sum (GMS) | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | KNOCKIN MEDICAL CENTRE | 46543876 | 1,692.60 | Phlebotomy | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | KNOCKIN MEDICAL CENTRE | 46543876 | 1,725.69 | Primary Care Offer | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 690.95 | GMS DES Participation in the PCN | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 2,676.83 | Notional Rent (GMS) | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 38.77 | Rates - Water (GMS) | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 3,386.74 | Aspiration (GMS) | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | KNOCKIN MEDICAL CENTRE | 46543876 | 69.00 | GMS Weight Management Service | SY10 8HL | | | G04000154687 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 116,166.19 | Global Sum (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | LINDEN HALL SURGERY | 46562647 | 1,190.32 | GP Basket | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | LINDEN HALL SURGERY | 46562647 | 3,332.89 | Demand Management | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | LINDEN HALL SURGERY | 46562647 | 1,866.42 | Intermediate Care | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | LINDEN HALL SURGERY | 46562647 | 2,716.70 | Phlebotomy | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 2,096.15 | GMS DES Participation in the PCN | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 1,999.07 | Locum Allowance (Sickness) (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 150.00 | Actual Rents (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 5,879.71 | Notional Rent (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 65.71 | Rates - Water (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | LINDEN HALL SURGERY | 46562647 | 10,118.66 | Aspiration (GMS) | TF10 7EN | | | G04000154641 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 5,094.18 | Minor Surgery DES (GMS) | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 86,122.57 | Global Sum (GMS) | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | MARDEN MEDICAL PRACTICE | 46543856 | 620.20 | Phlebotomy | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MARDEN MEDICAL PRACTICE | 46543856 | 3,877.03 | Primary Care Offer | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 1,515.96 | GMS DES Participation in the PCN | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 3,670.46 | Locum Allowance (Sickness) (GMS) | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 4,618.13 | Notional Rent (GMS) | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | MARDEN MEDICAL PRACTICE | 46543856 | 8,733.97 | Aspiration (GMS) | SY2 6DL | | | G04000154566 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MARTHA TRUST HEREFORD LTD | 46548267 | 92,110.37 | Continuing Health Care August2023 | HR1 1UB | | | 0823/80021 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MARTHA TRUST HEREFORD LTD | 46548269 | -70,622.66 | Continuing Health Care August2023 | HR1 1UB | | | 0823/30209 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 47,229.72 | Global Sum (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | MARYSVILLE MEDICAL PRACTICE | 46543864 | 945.70 | Phlebotomy | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MARYSVILLE MEDICAL PRACTICE | 46543864 | 2,158.18 | Primary Care Offer | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 856.92 | GMS DES Participation in the PCN | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 34,380.00 | Actual Rents (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 176.40 | Notional Rent (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 4,780.32 | Aspiration (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 34.50 | GMS Weight Management Service | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 4,950.00 | GP Pension EEs (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension ERs | DELEGATED GP | MARYSVILLE MEDICAL PRACTICE | 46543864 | 5,272.67 | GP Pension ERs (GMS) | SY3 7QR | | | G04000154579 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | MEADOWS MEDICAL PRACTICE | 46488983 | 25,147.85 | Dispensing GPs - Cost of Drugs (GMS) | SY7 8HZ | | | G04000153942 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46488983 | 9,433.22 | Dispensing GPs - Professional Fees (GMS) | SY7 8HZ | | | G04000153942 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 140.00 | Learning Disability Hlth Chk DES (GMS) | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 1,741.60 | Minor Surgery DES (GMS) | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 32,090.95 | Global Sum (GMS) | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | MEADOWS MEDICAL PRACTICE | 46543828 | 466.20 | Phlebotomy | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MEADOWS MEDICAL PRACTICE | 46543828 | 1,544.23 | Primary Care Offer | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 588.74 | GMS DES Participation in the PCN | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 2,083.33 | Notional Rent (GMS) | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | MEADOWS MEDICAL PRACTICE | 46543828 | 2,823.84 | Aspiration (GMS) | SY7 8HZ | | | G04000154247 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector | ADHD | MENTAL HEALTH & WELLBEING SERVICES LTD | 46312725 | 52,154.00 | Mental Health and Wellbeing Services - August Contract Payment | SY2 6LG | | | QOCMHW0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES B | MENTAL HEALTH & WELLBEING SERVICES LTD | 46462000 | 32,200.00 | | SY2 6LG | | | 115 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ADHD | MENTAL HEALTH & WELLBEING SERVICES LTD | 46462016 | 30,205.00 | | SY2 6LG | | | 117 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST | 46408627 | 68,221.00 | August 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust | CW1 4QJ | | 654929986 | QOCRBT0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 46408814 | 6,622,854.92 | August 2023 Contract Payment - Midlands Partnership NHS Foundation Trust | ST16 3SR | | 654407046 | QOCRRE0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46488987 | 59,441.02 | Dispensing GPs - Cost of Drugs (GMS) | TF13 6BL | | | G04000153946 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46488987 | 13,387.74 | Dispensing GPs - Professional Fees (GMS) | TF13 6BL | | | G04000153946 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 80,342.29 | Global Sum (GMS) | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 1,752.10 | Phlebotomy | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 2,214.85 | Primary Care Offer | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 1,437.16 | GMS DES Participation in the PCN | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 5,627.08 | Notional Rent (GMS) | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 319.51 | Rates - Water (GMS) | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 8,253.47 | Aspiration (GMS) | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543869 | 195.50 | GMS Weight Management Service | TF13 6BL | | | G04000154599 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543872 | -12,490.69 | GP Prior Year ERs (GMS) | TF13 6BL | | | G04000154600 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543872 | -7,276.89 | GP Pension EEs (GMS) | TF13 6BL | | | G04000154600 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension ERs | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543872 | -8,034.83 | GP Pension ERs (GMS) | TF13 6BL | | G04000154600 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 46543872 | -12,594.94 | GP Prior Year EEs (GMS) | TF13 6BL | | G04000154600 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 79,992.10 | Global Sum (GMS) | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | MYTTON OAK SURGERY | 46543885 | 193.90 | Phlebotomy | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | MYTTON OAK SURGERY | 46543885 | 2,399.46 | Primary Care Offer | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 1,452.19 | GMS DES Participation in the PCN | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 4,908.33 | Notional Rent (GMS) | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 182.96 | Rates - Water (GMS) | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 7,511.70 | Aspiration (GMS) | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MYTTON OAK SURGERY | 46543885 | 69.00 | GMS Weight Management Service | SY3 5LZ | | G04000154813 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE NCA | NEW MEDICAL SYSTEMS LTD | 46567092 | 426,572.28 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3373c968-f753-5b02-9304-ba524f3a3413 | SE1 6ES | 275051903 | 00009486 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 4,250.00 | NCD Care Home Premium | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 3,574.59 | NCD Clinical Director | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 80,000.00 | NCD PCN Clinical Pharmacist (Adjustment) | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 34,612.63 | NCD Enhanced Access | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 61,655.22 | NCD IIF achievement | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 3,124.17 | NCD Leadership Payment | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 7,355.12 | NCD Support Payment | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46472631 | 12,629.18 | NCD Capacity and Access Support Payment | TF10 7EN | | P04000004069 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWPORT AND CENTRAL PCN | 46574632 | 130,957.78 | NEWPORT AND CENTRAL PCN IIF Summary 16 Payment | TF10 7EN | | U64003IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Recharge : Provided | PATIENT TRANSPORT SERVICES | NHS HEREFORDSHIRE AND WORCESTERSHIRE ICB | 46355969 | 26,505.00 | PATIENT TRANSPORT - ICB | LS11 1HP | | 7407000821 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Basic Sal-Senior Manager band BD | PERFORMANCE | NHS MIDLANDS AND LANCASHIRE CSU | 46229576 | 42,700.00 | Top up - 920000393 for Sam Cook CSU extension from April - Aug.23 | LS11 1HP | GB 654442045 | 7312327745 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Basic Sal-Rechgs to-from Other NHS | PRIMARY CARE IT CONTINUING HEALTHCARE | NHS MIDLANDS AND LANCASHIRE CSU | 46294711 | 43,757.00 | CCG INCOMEÃ - NON CONTRACT | LS11 1HP | GB 654442045 | 7312327658 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCASHIRE CSU | 46523168 | 25,138.75 | OUR REF PIMS-202203-6967 - CHC - SLA-Jul 23 SLA | LS11 1HP | GB 654442045 | 7312327526 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS MIDLANDS AND LANCASHIRE CSU | 46523168 | 163,792.07 | OUR REF PIMS-202203-6964 - SERVICE DIRECTORS-Jul 23 SLA | LS11 1HP | GB 654442045 | 7312327526 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | PRIMARY CARE IT CONTINUING HEALTHCARE | NHS MIDLANDS AND LANCASHIRE CSU | 46523168 | 80,272.32 | OUR REF PIMS-202203-6985 - GP IT - SLA-Jul 23 SLA | LS11 1HP | GB 654442045 | 7312327526 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCASHIRE CSU | 46523231 | 25,138.75 | OUR REF PIMS-202203-6967 - CHC - SLA-Aug 23 SLA | LS11 1HP | GB 654442045 | 7312327804 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS MIDLANDS AND LANCASHIRE CSU | 46523231 | 160,688.61 | OUR REF PIMS-202203-6978 - GOVERNANCE & COMPLIANCE SLA-Aug 23 SLA | LS11 1HP | GB 654442045 | 7312327804 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Charges from CSU | PRIMARY CARE IT | NHS MIDLANDS AND LANCASHIRE CSU | 46523231 | 78,826.50 | OUR REF PIMS-202203-6985 - GP IT - SLA-Aug 23 SLA | LS11 1HP | GB 654442045 | 7312327804 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 46634803 | 26,108.08 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6a5d484c-b1b1-5dda-9975-5f2026e5538b | EC2V 7NG | 156725100 | H733833 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 9,550.00 | NCD Care Home Premium | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 5,297.34 | NCD Clinical Director | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 141,005.78 | NCD PCN Clinical Pharmacist (Adjustment) | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 55,863.14 | NCD Enhanced Access | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 251,639.60 | NCD IIF achievement | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 5,042.28 | NCD Leadership Payment | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 10,899.87 | NCD Support Payment | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH SHROPSHIRE PCN | 46472624 | 20,382.90 | NCD Capacity and Access Support Payment | SY11 1RD | | P04000003970 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH SHROPSHIRE PCN | 46574633 | 135,639.40 | NORTH SHROPSHIRE PCN IIF Summary 16 Payment | SY11 1RD | | U24883IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 46491749 | 174,646.43 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cac7ca3a-4402-55b7-a6de-c9f8e2714cff | SY3 9DP | 564291137 | FPSC008098 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | PLAS FFYNNON MEDICAL CENTRE | 46488993 | 37,297.01 | Dispensing GPs - Cost of Drugs (GMS) | SY11 2RB | | G04000153952 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46488993 | 12,404.20 | Dispensing GPs - Professional Fees (GMS) | SY11 2RB | | G04000153952 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 280.00 | Learning Disability Hlth Chk DES (GMS) | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 81,512.03 | Global Sum (GMS) | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 2,215.50 | Phlebotomy | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 3,754.66 | Primary Care Offer | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 1,446.29 | GMS DES Participation in the PCN | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 11,679.17 | Notional Rent (GMS) | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 8,097.92 | Aspiration (GMS) | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PLAS FFYNNON MEDICAL CENTRE | 46543895 | 46.00 | GMS Weight Management Service | SY11 2RB | | G04000154841 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46488995 | 107,359.55 | Dispensing GPs - Cost of Drugs (GMS) | SY5 0RF | | G04000153954 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46488995 | 29,058.60 | Dispensing GPs - Professional Fees (GMS) | SY5 0RF | | G04000153954 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 140.00 | Learning Disability Hlth Chk DES (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 96,752.51 | Global Sum (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 1,971.90 | Phlebotomy | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 5,140.34 | Primary Care Offer | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 1,742.32 | GMS DES Participation in the PCN | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 52,720.68 | Actual Rents (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Cost Rent | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 791.67 | Cost Rents and LA Economic Rents (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 60.35 | Rates - Water (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 9,909.94 | Aspiration (GMS) | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46543899 | 184.00 | GMS Weight Management Service | SY5 0RF | | G04000154863 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Other | DELEGATED GP | PORTAKABIN LTD | 46523260 | 50,814.28 | | YO32 9PT | 551855234 | 901004227 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 280.00 | Learning Disability Hlth Chk DES (GMS) | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 1,349.74 | Minor Surgery DES (GMS) | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 69,747.76 | Global Sum (GMS) | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | PORTCULLIS SURGERY | 46543881 | 1,796.90 | Phlebotomy | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | PORTCULLIS SURGERY | 46543881 | 3,105.41 | Primary Care Offer | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 1,247.41 | GMS DES Participation in the PCN | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 3,502.08 | Notional Rent (GMS) | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 7,919.90 | Aspiration (GMS) | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PORTCULLIS SURGERY | 46543881 | 115.00 | GMS Weight Management Service | SY8 1GT | | G04000154780 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Devolved Admin'n | COMMUNITY SERVICES A | POWYS TEACHING LOCAL HEALTH BOARD | 46408838 | 30,676.08 | August 2023 Contract Payment - Powys | LD3 0LS | 654800635 | QOCWNH0823P |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | PRESCOTT SURGERY | 46489003 | 86,687.29 | Dispensing GPs - Cost of Drugs (GMS) | SY4 2DR | | G04000153962 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | PRESCOTT SURGERY | 46489003 | 26,785.44 | Dispensing GPs - Professional Fees (GMS) | SY4 2DR | | G04000153962 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 140.00 | Learning Disability Hlth Chk DES (GMS) | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 63,674.06 | Global Sum (GMS) | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | PRESCOTT SURGERY | 46543948 | 1,750.00 | Phlebotomy | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | PRESCOTT SURGERY | 46543948 | 3,451.01 | Primary Care Offer | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 1,130.06 | GMS DES Participation in the PCN | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 15,481.00 | Notional Rent (GMS) | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 5,463.99 | Aspiration (GMS) | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PRESCOTT SURGERY | 46543948 | 103.50 | GMS Weight Management Service | SY4 2DR | | G04000155173 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | QOC JATINDER DHAMI | 46548732 | 37,814.90 | Continuing Health Care August2023 | M28 3NJ | | 0823/74542 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care PUPoCs (Non Closedown) | CHC ADULT FULLY FUNDED | QOC MARTIN KAYE LLP BC17111 | 46573024 | 27,761.59 | Reimbursement of Care Fees for period 06/07/2022 to 14/02/2023 | TF3 4LY | | BC17111AUG23 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 2,438.24 | Minor Surgery DES (GMS) | SY3 6DU | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 89,908.74 | Global Sum (GMS) | SY3 6DU | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | RADBROOK GREEN SURGERY | 46543913 | 620.90 | Phlebotomy | SY3 6DU | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | RADBROOK GREEN SURGERY | 46543913 | 3,209.07 | Primary Care Offer | SY3 6DU | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 1,602.40 | GMS DES Participation in the PCN | SY3 6DU | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 6,669.58 | Notional Rent (GMS) | SY3 6DU | | G04000154989 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 10,267.94 | Aspiration (GMS) | SY3 6DU | | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | RADBROOK GREEN SURGERY | 46543913 | 57.50 | GMS Weight Management Service | SY3 6DU | | | G04000154989 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Computer Network Costs | PRIMARY CARE IT | REDCENTRIC SOLUTIONS LTD | 46294980 | 28,703.23 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/36cfea57-2132-5a2f-b35a-c297dc6a5738 | HG3 1UG | 164235420 | | SI059100 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Computer Network Costs | PRIMARY CARE IT | REDCENTRIC SOLUTIONS LTD | 46294996 | 49,379.47 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a1eb83bb-207d-529f-92a5-51d8c5885bf6 | HG3 1UG | 164235420 | | SI059097 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Computer Network Costs | IM&T | REDCENTRIC SOLUTIONS LTD | 46356036 | 37,181.04 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d99dc1962-7a71-5078-b1b6-854e9d11569c | HG3 1UG | 164235420 | | SI059077 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 280.00 | Learning Disability Hlth Chk DES (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 87.08 | Minor Surgery DES (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 101,751.01 | Global Sum (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 98.00 | Phlebotomy | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 3,138.56 | Primary Care Offer | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 1,827.80 | GMS DES Participation in the PCN | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 7,694.00 | Locum Allow (Mat and Pat) (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Sickness | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 5,250.56 | Locum Allowance (Sickness) (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 10,949.05 | Aspiration (GMS) | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 46543918 | 138.00 | GMS Weight Management Service | SY1 1PQ | | | G04000155081 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 46599782 | 4,507,667.00 | September 2023 Contract Payment - RJAH | SY10 7AG | 654938006 | | QOCRL10923 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | ROWLEY HALL HOSPITAL | 46312726 | 73,004.00 | ROWLEY HALL HOSPITAL - August Contract Payment | ST17 9AQ | GB 426 5051 70 | | QOCRHH0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE) | 46408748 | 1,077,336.00 | August 2023 Contract Payment - The Royal Wolverhampton NHS Trust | WV10 0QP | 654947886 | | QOCRL40823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | RYLANDS NURSING & RESIDENTIAL HOME (THE) | 46548610 | 29,070.87 | Continuing Health Care August2023 | TF10 8BT | | | 0823/79171 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 7,070.00 | NCD Care Home Premium | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 3,621.01 | NCD Clinical Director | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 61,335.82 | NCD PCN Clinical Pharmacist (Adjustment) | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 39,079.31 | NCD Enhanced Access | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 190,181.03 | NCD IIF achievement | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 3,527.35 | NCD Leadership Payment | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 7,450.62 | NCD Support Payment | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SE SHROPSHIRE PCN | 46450637 | 14,258.95 | NCD Capacity and Access Support Payment | DY14 8DB | | | P04000003975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SE SHROPSHIRE PCN | 46574634 | 82,120.18 | SE SHROPSHIRE PCN IIF Summary 16 Payment | DY14 8DB | | | U26345IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | VAT Cont Out Serv Input Tax <1Yr | BALANCE SHEET | SELECT HEALTH CARE SERVICES LTD | 46566973 | 207,297.56 | | DY1 1UB | | | SHCKL87 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | VAT Cont Out Serv Input Tax <1Yr | BALANCE SHEET | SELECT HEALTH CARE SERVICES LTD | 46606761 | 314,816.71 | | DY1 1UB | | | SHCKL54 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 420.00 | Learning Disability Hlth Chk DES (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 131,156.96 | Global Sum (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 1,434.30 | Phlebotomy | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 3,912.64 | Primary Care Offer | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 2,369.91 | GMS DES Participation in the PCN | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 183,540.00 | Actual Rents (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Clinical Waste | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 757.63 | Disposal of Clinical Waste (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 1,942.00 | Rates - Water (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 12,510.07 | Aspiration (GMS) | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SEVERN FIELDS MEDICAL PRACTICE | 46543846 | 80.50 | GMS Weight Management Service | SY1 4RQ | | | G04000154474 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector | HOSPICES | SEVERN HOSPICE LTD | 46312702 | 293,549.00 | SEVERN HOSPICE LTD - August Contract Payment | SY3 8HS | | | QOCSEV0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 113,904.40 | Global Sum (GMS) | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE | 46543924 | 1,129.91 | GP Basket | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE | 46543924 | 3,163.74 | Demand Management | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE | 46543924 | 1,771.69 | Intermediate Care | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE | 46543924 | 896.00 | Phlebotomy | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 1,989.76 | GMS DES Participation in the PCN | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 38,001.78 | Locum Allow (Mat and Pat) (GMS) | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 19,758.67 | Notional Rent (GMS) | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 103.12 | Rates - Water (GMS) | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | SHAWBIRCH MEDICAL CENTRE | 46543924 | 12,240.76 | Aspiration (GMS) | TF5 0LW | | | G04000155130 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | SHAWBURY MEDICAL PRACTICE | 46489001 | 50,486.55 | Dispensing GPs - Cost of Drugs (GMS) | SY4 4JS | | | G04000153960 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | SHAWBURY MEDICAL PRACTICE | 46489001 | 18,501.26 | Dispensing GPs - Professional Fees (GMS) | SY4 4JS | | | G04000153960 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | SHAWBURY MEDICAL PRACTICE | 46543926 | 43,650.06 | Global Sum (GMS) | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | SHAWBURY MEDICAL PRACTICE | 46543926 | 784.00 | Phlebotomy | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SHAWBURY MEDICAL PRACTICE | 46543926 | 1,492.60 | Primary Care Offer | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | SHAWBURY MEDICAL PRACTICE | 46543926 | 2,833.33 | Notional Rent (GMS) | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | SHAWBURY MEDICAL PRACTICE | 46543926 | 48.02 | Rates - Water (GMS) | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | SHAWBURY MEDICAL PRACTICE | 46543926 | 3,880.45 | Aspiration (GMS) | SY4 4JS | | | G04000155132 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 6,879.32 | Minor Surgery DES (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 100,005.71 | Global Sum (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 869.40 | Phlebotomy | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 1,989.53 | Primary Care Offer | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 1,758.62 | GMS DES Participation in the PCN | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 24,858.75 | Actual Rents (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 255.00 | Rates - Water (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 9,704.06 | Aspiration (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 46543930 | 1,668.00 | GP Prior Year EEs (GMS) | TF11 8AJ | | | G04000155164 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | SHREWSBURY PCN | 46472629 | 14,290.00 | NCD Care Home Premium | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | SHREWSBURY PCN | 46472629 | 7,582.87 | NCD Clinical Director | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SHREWSBURY PCN | 46472629 | 265,401.38 | NCD PCN Clinical Pharmacist (Adjustment) | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | SHREWSBURY PCN | 46472629 | 76,837.78 | NCD Enhanced Access | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | SHREWSBURY PCN | 46472629 | 254,133.81 | NCD IIF achievement | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | SHREWSBURY PCN | 46472629 | 6,935.46 | NCD Leadership Payment | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | SHREWSBURY PCN | 46472629 | 15,602.64 | NCD Support Payment | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SHREWSBURY PCN | 46472629 | 28,035.95 | NCD Capacity and Access Support Payment | SY3 7JS | | | P04000004057 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SHREWSBURY PCN | 46574635 | 240,156.51 | SHREWSBURY PCN IIF Summary 16 Payment | SY3 7JS | | | U60057IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 46408898 | 552,573.00 | The Shrewsbury And Telford Hospital NHS Trust - Secondary Dental August 2023 | SY3 8XQ | 654939296 | | QOCRXW0823D |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 46599766 | 35,148,085.00 | September 2023 Contract Payment - SATH | SY3 8XQ | 654939296 | | QOCRXW0923 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 46599789 | 4,753,000.00 | September 2023 Cash advance - SATH | SY3 8XQ | 654939296 | | QOCRXW0923A |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-Dental-Comm Dntl Servs Bsln Act | DELEGATED COMMUNITY DENTAL | SHROPSHIRE COMMUNITY HEALTH NHS TRUST | 46408882 | 326,192.00 | Shropshire Community Health NHS Trust - Community Dental August 2023 | SY3 8XL | 654441384 | | QOCR1D0823D |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Accruals <1Yr-Other Payments | BALANCE SHEET | SHROPSHIRE COMMUNITY HEALTH NHS TRUST | 46491843 | 250,871.00 | | SY3 8XL | 654441384 | | 50038985 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES A | SHROPSHIRE COMMUNITY HEALTH NHS TRUST | 46599775 | 7,179,933.40 | September 2023 Contract Payment - Shropshire Community Health NHS Trust | SY3 8XL | 654441384 | | QOCR1D0923 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Basic Sal-Rchgs to-from Oth Non NHS | PROGRAMME ADMINISTRATIVE COSTS | SHROPSHIRE COUNCIL | 46396359 | 26,730.56 | | SY2 6ND | | | 7228036 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Professional Fees | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | SHROPSHIRE COUNCIL | 46396395 | 26,475.66 | | SY2 6ND | | | 7228035 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES E | SHROPSHIRE COUNCIL | 46426801 | 732,411.00 | | SY2 6ND | | | 7228025 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Basic Sal-Rchgs to-from Oth Non NHS | PROGRAMME ADMINISTRATIVE COSTS | SHROPSHIRE COUNCIL | 46606856 | 50,582.90 | | SY2 6ND | | | 7228643 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Drugs | PRESCRIBING | SHROPSHIRE COUNCIL | 46618943 | 136,715.15 | | SY2 6ND | | | 7226437 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Drugs | PRESCRIBING | SHROPSHIRE COUNCIL | 46618999 | -136,715.15 | | SY2 6ND | | | 7228312 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | SHROPSHIRE DOCTORS CO-OP LTD | 46312722 | 60,520.58 | Shropshire Doctors Co-op - CC - August Contract Payment | SY1 3GZ | | | QOCCCC0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | OUT OF HOURS | SHROPSHIRE DOCTORS CO-OP LTD | 46312723 | 503,425.08 | Shropshire Doctors Co-op - OOH - August Contract Payment | SY1 3GZ | | | QOCOOH0823 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE SERVICES G | SHROPSHIRE DOCTORS CO-OP LTD | 46312724 | 40,972.67 | Shropshire Doctors Co-op - SPA - August Contract Payment | SY1 3GZ | | QOCSPA0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES B | SHROPSHIRE MIND | 46312716 | 36,764.66 | Shropshire Mind - August Contract Payment | SY2 6BL | | QOCSM0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 1,460.00 | NCD Care Home Premium | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 2,321.19 | NCD Clinical Director | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 91,565.49 | NCD PCN Clinical Pharmacist (Adjustment) | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 25,610.10 | NCD Enhanced Access | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 48,867.69 | NCD IIF achievement | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 2,311.60 | NCD Leadership Payment | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 4,776.12 | NCD Support Payment | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH EAST TELFORD PCN | 46450641 | 9,344.41 | NCD Capacity and Access Support Payment | TF7 5EE | | P04000004062 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH EAST TELFORD PCN | 46574636 | 81,513.24 | SOUTH EAST TELFORD PCN IIF Summary 16 Payment | TF7 5EE | | U62148IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | SOUTH HERMITAGE SURGERY | 46544018 | 67,884.93 | Global Sum (GMS) | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | SOUTH HERMITAGE SURGERY | 46544018 | 1,225.00 | Phlebotomy | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | SOUTH HERMITAGE SURGERY | 46544018 | 2,408.78 | Primary Care Offer | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | SOUTH HERMITAGE SURGERY | 46544018 | 1,216.61 | GMS DES Participation in the PCN | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | SOUTH HERMITAGE SURGERY | 46544018 | 1,775.00 | Actual Rents (GMS) | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | SOUTH HERMITAGE SURGERY | 46544018 | 4,016.67 | Notional Rent (GMS) | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | SOUTH HERMITAGE SURGERY | 46544018 | 6,955.75 | Aspiration (GMS) | SY3 7JS | | G04000155540 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Optician SightTest | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487926 | 26,516.44 | Optician Sight Test | SY1 1QG | 742 0825 50 | O04000073383 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487926 | 455.00 | Repair & Replacement | SY1 1QG | 742 0825 50 | O04000073383 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487926 | 1.30 | Repair & Replacement POS | SY1 1QG | 742 0825 50 | O04000073383 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487926 | 13,128.80 | Voucher for SuppSpec | SY1 1QG | 742 0825 50 | O04000073383 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487926 | 12.25 | Voucher for SuppSpec POS | SY1 1QG | 742 0825 50 | O04000073383 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Cont Education Training All | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 2,384.00 | Continuing Education Training Allowance | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Optician SightTest | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 29,642.34 | Optician Sight Test | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 981.95 | Repair & Replacement | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 2.15 | Repair & Replacement POS | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Supervisor of Trainee | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 3,837.00 | Supervisor of Trainee | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 22,335.21 | Voucher for SuppSpec | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487932 | 21.20 | Voucher for SuppSpec POS | TF3 4AE | 742 0825 50 | O04000073401 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Optician SightTest | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487934 | 21,034.26 | Optician Sight Test | TF1 1LU | 742 0825 50 | O04000073407 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487934 | 457.00 | Repair & Replacement | TF1 1LU | 742 0825 50 | O04000073407 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS R&R Chil&HandAdult | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487934 | 1.10 | Repair & Replacement POS | TF1 1LU | 742 0825 50 | O04000073407 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487934 | 13,965.65 | Voucher for SuppSpec | TF1 1LU | 742 0825 50 | O04000073407 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GOS Vouch for SuppSpec | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 46487934 | 12.55 | Voucher for SuppSpec POS | TF1 1LU | 742 0825 50 | O04000073407 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH NCA | ST ANDREWS HEALTHCARE | 46343711 | 25,280.50 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/86fac48a-ba84-5ffe-8309-252a4bce703a | NN1 5DG | 120948773 | 0090125802 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH NCA | ST ANDREWS HEALTHCARE | 46343718 | 25,280.50 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1d695211-29de-5bc0-9ca1-8e3efd1ad7ae | NN1 5DG | 120948773 | 0090125803 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH NCA | ST ANDREWS HEALTHCARE | 46462025 | -25,280.50 | | NN1 5DG | 120948773 | 80099626 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES A | ST MICHAELS CLINIC LTD | 46312727 | 175,578.00 | St Michaels Skin Clinic - August Contract Payment | SY1 2HE | | QOCSTM0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Drugs | ACUTE SERVICES D | ST MICHAELS CLINIC LTD | 46648590 | 50,513.50 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92e33aa2-8296-57a9-884c-38f7ecf23f4d | SY1 2HE | | STWCCGMED28 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 957.88 | Minor Surgery DES (GMS) | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 84,081.49 | Global Sum (GMS) | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | STATION DRIVE SURGERY | 46543965 | 2,013.20 | Phlebotomy | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | STATION DRIVE SURGERY | 46543965 | 3,126.33 | Primary Care Offer | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 1,501.05 | GMS DES Participation in the PCN | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 4,625.33 | Notional Rent (GMS) | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 117.34 | Rates - Water (GMS) | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 9,329.33 | Aspiration (GMS) | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | STATION DRIVE SURGERY | 46543965 | 23.00 | GMS Weight Management Service | SY8 2AB | | G04000155211 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543983 | 1,540.00 | Learning Disability Hlth Chk DES (GMS) | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543983 | 200,629.30 | Global Sum (GMS) | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | STIRCHLEY MEDICAL PRACTICE | 46543983 | 2,056.76 | GP Basket | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | STIRCHLEY MEDICAL PRACTICE | 46543983 | 5,758.93 | Demand Management | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | STIRCHLEY MEDICAL PRACTICE | 46543983 | 3,225.00 | Intermediate Care | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | STIRCHLEY MEDICAL PRACTICE | 46543983 | 3,579.10 | Phlebotomy | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543983 | 3,621.96 | GMS DES Participation in the PCN | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543983 | 14,600.00 | Notional Rent (GMS) | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543983 | 17,034.08 | Aspiration (GMS) | TF3 1FB | | G04000155246 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME - GMS GP Prior Year ERs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -11,025.13 | GP Prior Year ERs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension Added Years EEs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -1,788.20 | GMS GP Pension Added Years EEs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -9,487.42 | GP Pension EEs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension ERs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -11,000.70 | GP Pension ERs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year AVCs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -7,276.82 | GP Prior Year AVCs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Prior Year EEs | DELEGATED GP | STIRCHLEY MEDICAL PRACTICE | 46543985 | -11,402.08 | GP Prior Year EEs (GMS) | TF3 1FB | | G04000155248 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | STURDEE COMMUNITY HOSPITAL | 46308086 | 77,500.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ea6d3900-919e-50a0-9fc0-0e8b6d801cbb | RG10 8NR | | 238923 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | STURDEE COMMUNITY HOSPITAL | 46356907 | 55,800.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/482878e2-ae7a-5c0b-9043-c9cf712d6e86 | RG10 8NR | | 242323 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 4,820.00 | NCD Care Home Premium | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 2,221.61 | NCD Clinical Director | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 47,354.89 | NCD PCN Clinical Pharmacist (Adjustment) | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 25,138.14 | NCD Enhanced Access | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 90,758.61 | NCD IIF achievement | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 2,269.01 | NCD Leadership Payment | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 4,571.26 | NCD Support Payment | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SW SHROPSHIRE PCN | 46472627 | 9,172.21 | NCD Capacity and Access Support Payment | SY7 9PY | | P04000004032 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | SW SHROPSHIRE PCN | 46574638 | 77,130.77 | SW SHROPSHIRE PCN IIF Summary 16 Payment | SY7 9PY | | U52026IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | TELDOC | 46544041 | 1,680.00 | Learning Disability Hlth Chk DES (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | TELDOC | 46544041 | 19,810.70 | Minor Surgery DES (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | TELDOC | 46544041 | 400,429.51 | Global Sum (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | TELDOC | 46544041 | 4,049.50 | GP Basket | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | TELDOC | 46544041 | 11,338.60 | Demand Management | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | TELDOC | 46544041 | 6,349.62 | Intermediate Care | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | TELDOC | 46544041 | 2,649.50 | Phlebotomy | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | TELDOC | 46544041 | 7,131.17 | GMS DES Participation in the PCN | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Actual Rent | DELEGATED GP | TELDOC | 46544041 | 9,447.50 | Actual Rents (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | TELDOC | 46544041 | 24,164.82 | Notional Rent (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | TELDOC | 46544041 | 37,632.65 | Aspiration (GMS) | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | TELDOC | 46544041 | 184.00 | GMS Weight Management Service | TF3 2JZ | | G04000155843 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension EEs | DELEGATED GP | TELDOC | 46544044 | -18,309.02 | GP Pension EEs (GMS) | TF3 2JZ | | G04000155845 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | ME-GMS GP Pension ERs | DELEGATED GP | TELDOC | 46544044 | -19,549.91 | GP Pension ERs (GMS) | TF3 2JZ | | G04000155845 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | TELDOC PCN | 46472626 | 2,020.00 | NCD Care Home Premium | TF3 2JZ | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | TELDOC PCN | 46472626 | 3,840.07 | NCD Clinical Director | TF3 2JZ | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | TELDOC PCN | 46472626 | 57,515.18 | NCD PCN Clinical Pharmacist (Adjustment) | TF3 2JZ | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | TELDOC PCN | 46472626 | 36,852.86 | NCD Enhanced Access | TF3 2JZ | | P04000003974 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | TELDOC PCN | 46472626 | 45,451.05 | NCD IIF achievement | TF3 2JZ | | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | TELDOC PCN | 46472626 | 3,326.38 | NCD Leadership Payment | TF3 2JZ | | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | TELDOC PCN | 46472626 | 7,901.37 | NCD Support Payment | TF3 2JZ | | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | TELDOC PCN | 46472626 | 13,446.57 | NCD Capacity and Access Support Payment | TF3 2JZ | | | P04000003974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | TELDOC PCN | 46574640 | 134,466.95 | TELDOC PCN IIF Summary 16 Payment | TF3 2JZ | | | U26254IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES E | TELFORD & WREKIN COUNCIL | 46426805 | 600,000.00 | | TF3 4LP | | | 4573675 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care- Adult Joint Funded | ADULT JOINT FUNDED CONTINUING CARE | TELFORD & WREKIN COUNCIL | 46491813 | 300,000.00 | | TF3 4LP | | | 4573676 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | THE DAVID LEWIS CENTRE | 46308123 | 33,916.17 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c8b59591-b79a-5a52-b029-52754cc8cd18 | SK9 7UD | | | SUNV28188 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | THORNBURY COMMUNITY SERVICES | 46330297 | 29,640.99 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e87431dc-080c-5833-aafc-5e93e4d31549 | BS41 9FH | GB676285493 | | 6539434 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES E | THORNBURY COMMUNITY SERVICES | 46606993 | 31,226.30 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b25d395f-03ad-5dc3-bcc1-cf207c5c90d6 | BS41 9FH | GB676285493 | | 6555547 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST | 46408759 | 314,990.00 | August 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust | B16 6TT | GB654912816 | | QOCR200823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST | 46408772 | 769,801.00 | August 2023 Contract Payment - University Hospitals Of North Midlands NHS Trust | BB3 0FG | 654932808 | | QOCRJE0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST | 46408893 | 56,695.00 | University Hospitals of North Midlands NHS Trust - Secondary Dental August 2023 | BB3 0FG | 654932808 | | QOCRJE0823D |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | WELFORD BIDCO 5 LTD | 46304781 | 34,065.89 | Continuing Health Care July2023 | LE1 7RU | | | 0723/79230/321073A |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | WELFORD BIDCO 5 LTD | 46304788 | 30,644.83 | Continuing Health Care July2023 | LE1 7RU | | | 0723/78805/321072A |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 980.00 | Learning Disability Hlth Chk DES (GMS) | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 124,142.89 | Global Sum (GMS) | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | WELLINGTON MEDICAL PRACTICE | 46544046 | 1,262.88 | GP Basket | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | WELLINGTON MEDICAL PRACTICE | 46544046 | 3,536.07 | Demand Management | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | WELLINGTON MEDICAL PRACTICE | 46544046 | 1,980.20 | Intermediate Care | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | WELLINGTON MEDICAL PRACTICE | 46544046 | 30.10 | Phlebotomy | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 2,223.93 | GMS DES Participation in the PCN | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Other | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 9,008.00 | C&M-GMS PCO - CQC reimbursement | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 9,095.17 | Notional Rent (GMS) | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 775.69 | Rates - Water (GMS) | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | WELLINGTON MEDICAL PRACTICE | 46544046 | 11,226.95 | Aspiration (GMS) | TF1 1PZ | | | G04000155895 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | WELLINGTON ROAD SURGERY NEWPORT | 46489013 | 63,402.10 | Dispensing GPs - Cost of Drugs (GMS) | TF10 7HG | | | G04000153972 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46489013 | 17,773.22 | Dispensing GPs - Professional Fees (GMS) | TF10 7HG | | | G04000153972 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 140.00 | Learning Disability Hlth Chk DES (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Minor Surgery | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 740.18 | Minor Surgery DES (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 127,888.62 | Global Sum (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 1,313.73 | GP Basket | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 3,678.46 | Demand Management | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 2,059.94 | Intermediate Care | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 2,931.60 | Phlebotomy | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 2,313.49 | GMS DES Participation in the PCN | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCO Locum Adop/Pat/Mat | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 14,332.20 | Locum Allow (Mat and Pat) (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 8,691.67 | Notional Rent (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Water Rates | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 592.09 | Rates - Water (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 12,994.56 | Aspiration (GMS) | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WELLINGTON ROAD SURGERY NEWPORT | 46562657 | 517.50 | GMS Weight Management Service | TF10 7HG | | | G04000155898 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | WEM & PREES MEDICAL PRACTICE | 46489015 | 55,542.46 | Dispensing GPs - Cost of Drugs (GMS) | SY4 5AF | | | G04000153974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46489015 | 17,804.92 | Dispensing GPs - Professional Fees (GMS) | SY4 5AF | | | G04000153974 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 1,680.00 | Learning Disability Hlth Chk DES (GMS) | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 108,920.77 | Global Sum (GMS) | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | WEM & PREES MEDICAL PRACTICE | 46544053 | 1,946.00 | Phlebotomy | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | WEM & PREES MEDICAL PRACTICE | 46544053 | 3,097.77 | Primary Care Offer | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 1,965.61 | GMS DES Participation in the PCN | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 5,574.44 | Notional Rent (GMS) | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 10,870.86 | Aspiration (GMS) | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WEM & PREES MEDICAL PRACTICE | 46544053 | 57.50 | GMS Weight Management Service | SY4 5AF | | | G04000155903 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST | 46408783 | 2,318,508.00 | August 2023 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust | DY5 1LX | GB654950708 | | QOCRYA0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Clinical&Medical-Commercial Sector | ACUTE NCA | WEST MIDLANDS HOSPITAL | 46491722 | 40,490.79 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b1ac941e-5e61-54df-b354-c282b8b66562 | B63 2AH | | | WESTMIID0123ST |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Cost of Drugs - Dispensing | CENTRAL DRUGS | WESTBURY MEDICAL CENTRE | 46489017 | 27,760.17 | Dispensing GPs - Cost of Drugs (GMS) | SY5 9QX | | | G04000153976 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prof Fees Dispensing | DELEGATED GP | WESTBURY MEDICAL CENTRE | 46489017 | 9,358.50 | Dispensing GPs - Professional Fees (GMS) | SY5 9QX | | | G04000153976 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | WESTBURY MEDICAL CENTRE | 46544059 | 26,437.47 | Global Sum (GMS) | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | WESTBURY MEDICAL CENTRE | 46544059 | 610.40 | Phlebotomy | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Primary Care Offer | LOCAL INCENTIVE SCHEMES | WESTBURY MEDICAL CENTRE | 46544059 | 1,876.05 | Primary Care Offer | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | WESTBURY MEDICAL CENTRE | 46544059 | 481.75 | GMS DES Participation in the PCN | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | WESTBURY MEDICAL CENTRE | 46544059 | 1,964.58 | Notional Rent (GMS) | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | WESTBURY MEDICAL CENTRE | 46544059 | 1,479.67 | Aspiration (GMS) | SY5 9QX | | | G04000155975 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS DES Learn Dsblty Hlth Chk | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 140.00 | Learning Disability Hlth Chk DES (GMS) | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Global Sum | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 54,361.27 | Global Sum (GMS) | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Basket of Procedures | LOCAL INCENTIVE SCHEMES | WOODSIDE MEDICAL PRACTICE | 46543832 | 547.07 | GP Basket | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Demand Mgmt | LOCAL INCENTIVE SCHEMES | WOODSIDE MEDICAL PRACTICE | 46543832 | 1,531.79 | Demand Management | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Intermediate Care | LOCAL INCENTIVE SCHEMES | WOODSIDE MEDICAL PRACTICE | 46543832 | 857.80 | Intermediate Care | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS LES Phlebotomy | LOCAL INCENTIVE SCHEMES | WOODSIDE MEDICAL PRACTICE | 46543832 | 530.60 | Phlebotomy | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 963.39 | GMS DES Participation in the PCN | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS Prem Notional Rent | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 6,533.89 | Notional Rent (GMS) | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS QOF Aspiration | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 4,911.63 | Aspiration (GMS) | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WOODSIDE MEDICAL PRACTICE | 46543832 | 23.00 | GMS Weight Management Service | TF7 5NR | | | G04000154315 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST | 46408794 | 509,590.00 | August 2023 Contract Payment - Worcestershire Acute Hospitals NHS Trust | LS11 1HP | 654973788 | | QOCRWP0823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Care Home Premium | DELEGATED GP | WREKIN PCN | 46450633 | 4,170.00 | NCD Care Home Premium | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Director | DELEGATED GP | WREKIN PCN | 46450633 | 1,935.92 | NCD Clinical Director | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WREKIN PCN | 46450633 | 59,264.11 | NCD PCN Clinical Pharmacist (Adjustment) | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Enhanced Access | DELEGATED GP | WREKIN PCN | 46450633 | 20,790.46 | NCD Enhanced Access | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD IIF Achievement | DELEGATED GP | WREKIN PCN | 46450633 | 37,284.09 | NCD IIF achievement | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Leadership Payment | DELEGATED GP | WREKIN PCN | 46450633 | 1,876.58 | NCD Leadership Payment | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-NCD Support Payment | DELEGATED GP | WREKIN PCN | 46450633 | 3,983.38 | NCD Support Payment | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | WREKIN PCN | 46450633 | 7,585.86 | NCD Capacity and Access Support Payment | TF3 2EW | | | P04000003949 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | C&M-PCN Capacity and Access Support | DELEGATED GP | WREKIN PCN | 46574641 | 60,134.06 | WREKIN PCN IIF Summary 16 Payment | TF3 2EW | | | U13205IIF823 |
| Department of Health | NHS Shropshire Telford & Wrekin ICB | 31/08/2023 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | WYE VALLEY NHS TRUST | 46408802 | 756,930.00 | August 2023 Contract Payment - Wye Valley NHS Trust | HR1 2QX | 654924904 | | QOCRLQ0823 |