NHS Midlands and Lancashire
Celebrating 70 years

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 Number	Supplier Site	Contract Number	Project Number	Expenditure Type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	RESIDENTIC SOLUTIONS LTD		63968204	35,498.79 Redacted.n Zonual fortigate firewall renewal. Covers both Primary and corp.	H02 1UD					166239120	0000035
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	NAH MIDLANDS AND LANCASHIRE CSU		63990009	99,145.00 LCIS programme PO	W9F 1WE					GB 656616205	7312323972
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	NAH MIDLANDS AND LANCASHIRE CSU		63990009	270.00 Top-up to already active PO 9020002186 to pay invoice	W9F 1WE					GB 656616205	7312323972
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Charges from CSU	PRIMARY CARE IT	NAH MIDLANDS AND LANCASHIRE CSU		63994788	32,111.18 CCG REVENUE - CONTRACT	W9F 1WE					GB 656616205	7312323675
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Charges from CSU	STRATEGY & DEVELOPMENT	NAH MIDLANDS AND LANCASHIRE CSU		63994788	57,229.94 CCG REVENUE - CONTRACT	W9F 1WE					GB 656616205	7312323675
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE		63994808	25,960.80 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/51553622b-6038-53e7-8070-adac85400013e	SK9 7UD					GB 157567551	SLSW27871
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST		63994901	31,093.63 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/5ec67f0b9-ad0f-5389-9ace-e0e5375d52ac	DA14 5TA					840928364	121042
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	LD AND AUTISM	FAIRMONT RESIDENTIAL LTD		63994950	38,549.61	CW10 3DH					IN8944D001	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	STEPS TO INDEPENDENCE LTD		63995021	31,334.40	B37 7YN					0002956	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES II	TELFORD & WREKIN COUNCIL		63996767	600,000.00	TF3 4LP					4593117	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD		63119404	615,924.76 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/6a6080d5-e4ee-58f1-85e9-ec7c256d51df	SE1 6ES				275252903	00007709	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD		63116696	242,958.26 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/95b162be-6ea0-56e3b-a6a7-9232f67588f89	SE1 6ES				275252903	00008098	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	SHROPSHIRE COUNCIL		63116424	290,000.00	SY2 6ND					7200859	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	SHROPSHIRE COUNCIL		63116428	100,000.00	SY2 6ND					7200861	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD		63116679	288,357.00 SEVERN HOSPICE LTD - February Contract Payment	SY3 8HG					QDCSEV0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES II	BRITISH PREGNANCY ADVISORY SERVICE		63116687	48,751.12 BPAS - February Contract Payment	CV37 9BF					QDCBP0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES II	CONNECT HEALTH PAIN SERVICES LTD		63116692	55,384.92 Connect Health Pain Services - February Contract Payment	NE12 8EU					QDCCON0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES II	SHROPSHIRE DOCTORS CO-OP LTD		63116698	58,138.83 Shropshire Doctors Co-op Ltd - CC - February Contract Payment	SY1 3GZ					QDCSDC0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD		63116702	26,737.00 English Care - February Contract Payment	SY5 5BS					QDCENG0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD		63116711	687,154.17 Shropshire Doctors Co-op - OOH - February Contract Payment	SY1 3GZ					QDCOOH0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES II	SHROPSHIRE DOCTORS CO-OP LTD		63116713	33,959.25 Shropshire Doctors Co-op - CMDU - February Contract Payment	SY1 3GZ					QDCCMD0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES II	SHROPSHIRE MIND		63116714	35,833.00 Shropshire Mind - February Contract Payment	SY2 6BL					QDCSMI0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	THORNBURY COMMUNITY SERVICES		63119906	30,329.01 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/51a37e33c-99c8-518b4-9cf9-6557d24dee11	BS41 9PH				686762858091	6298839	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD		63119221	29,200.00	WS9 2SB					5510	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Training Expenses	GP OTHER COMMISSIONED SERVICES	NB MEDICAL EDUCATION		63116865	30,835.54 2x live GP Hot Topics courses for 200 attendees (per session) run by NB Medical as part of GP Practices PCT; taking place from 09-30 - 10:00 on Saturday 28th March 2020 and Saturday 05th September 2020.	NE65 9PP				181212137	2787	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	GRAY HEALTHCARE LTD		63117364	40,054.16 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/89e5d858-91d9-5d38-90cc-e15da5718f86	L33 1FB					T31305	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD		63117367	36,170.24 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/6f7ede4e-f4e0-5654-8a72-f4617776c52a9	L33 1FB					SH7203	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	ACUTE NCA	SPIMMEDICA LTD		63117354	52,202.68 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/9ed35893-9a75-5e9c-b5ec-5abd6d8d6066	BL1 1HU					NH0074023	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES II	TELFORD & WREKIN COUNCIL		63117368	93,750.00	TF3 4LP					4593122	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	External Consultancy Fees	FINANCE	NAH MIDLANDS AND LANCASHIRE CSU		63118901	96,256.00 CCG INCOME$ - NON CONTRACT	W9F 1WE				GB 656616205	7312323200	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Other Public Sector	ACUTE SERVICES II	SHROPSHIRE COUNCIL		63119752	611,700.00	SY2 6ND					7192525	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB SERVICES ADULT	STURGISS COMMUNITY HOSPITAL		63119766	60,000.00	RG10 8NR					221722	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB SERVICES ADULT	STURGISS COMMUNITY HOSPITAL		63119791	77,500.00	RG10 8NR					221222	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB SERVICES ADULT	STURGISS COMMUNITY HOSPITAL		63119870	77,500.00	RG10 8NR					220922	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB SERVICES ADULT	STURGISS COMMUNITY HOSPITAL		63119883	93,800.00	RG10 8NR					220823	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Independent Sector - Prior Year	SOCIAL PRESCRIBING	SHROPSHIRE COUNCIL		63119900	60,000.00	SY2 6ND					7199561	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Independent Sector	REABLEMENT	ELYSIUM HEALTHCARE LTD		63117585	30,470.78 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/1319daae1-1d89-5739-8b6e-50fd2cd60cef	WD6 1JN				GB157572560	5732736D	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD		63117623	33,502.24 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/9ba9e832-ba3c-5dfb-b802-f4b22cea5350	L33 1FB					SH7201	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD		63117662	35,325.68 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/24e3a4d5-5029-550c-9250-0a68e7139245	L33 1FB					T31268	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	GRAY HEALTHCARE LTD		63117531	39,660.96 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/a6ee9bff9-ccb8-57fc-82dd-2f2c43f97b1a4a	L33 1FB					T31267	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	THORNBURY COMMUNITY SERVICES		63117617	30,756.60 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/171e8d37-ede9-5ccf-8b90-c65ce03b63ade	BS41 9PH				686762858091	6310568	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	THORNBURY COMMUNITY SERVICES		63117627	1,372.00	BS41 9PH				686762858091	6310568	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	JAMESREEN COMPLEX HOMECARE LTD		63117637	31,630.64 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/6bc1a10c-21ee-5e60-8b59-0c9ba5ccbe40	NG7 2SZ					SR300024845	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	LANTUM LTD		63119719	108,000.00	EC2A 4EG					INV5179	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES II	WELLINGTON MEDICAL PRACTICE		63119720	93,600.00	TF1 1PZ					MOMW0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Audit Fees -Statutory	FINANCE	GRANT THORNTON UK LLP		63121299	60,000.00 Provision of External Audit Services for 9 Months - ICB - Grant Thornton	NN4 7YE				835388122	30150983	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD		63119572	32,276.72 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/0375f2f8b-7957-5089-b989-d6ff3ed6f051	L32 1UT				270758262	INV0000231397	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Drugs	ACUTE SERVICES II	ST MICHAELS CLINIC LTD		63119501	67,536.54 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/ffbe01bc1f-1cce-5290-85bd-39e9f95ccb74	SY1 2HE					STMICCSMI0222	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-CXS-General Eye Care	COMMUNITY SERVICES II	COMMUNITY HEALTH & EYECARE LTD		63119620	38,592.27 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/07767bb8-7c6d-51de-b8b1-bc08b8c8be0e	PR2 9BS					1004333	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-CXS-General Eye Care	COMMUNITY SERVICES II	COMMUNITY HEALTH & EYECARE LTD		63119607	58,716.17 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/0020e1c5-2f1d-5a52-99c8-9e9c6d7d5ee3	PR2 9BS					1004327	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES II	COMMUNITY HEALTH & EYECARE LTD		63119661	145,899.68 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/5b12fc5a3-ace1-5da4-9021-e6c20cc996277	PR2 9BS					1004326	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	ADHD	STEPS TO INDEPENDENCE LTD		63120009	28,996.80	B37 7YN					0002850	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	COUNTIES OF CHESTER HOSPITAL NHS FOUNDATION TRUST		63230778	58,037.00 February 2023 Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL				656917557	QDCNH0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST		63230866	61,950.00 February 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ				656929986	QDCMET0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST		63230876	136,886.00 February 2023 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ				656929109	QDCRNA0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)		63230886	1,103,193.00 February 2023 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP				656927886	QDCRL0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST		63230896	285,675.00 February 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 8TT				686618128216	QDCRQ0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST		63230905	730,645.00 February 2023 Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG				656928268	QDCRW0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST		63230914	2,154,266.00 February 2023 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX				686589370X	QDCRYA0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec NHS Trust-Contract Baseline	ACUTE SERVICES.A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST		63230923	995,708.00 February 2023 Contract Payment - Worcestershire Acute Hospitals NHS Trust	WR5 1DD				656757788	QDCRNP0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec NHS Trust-Contract Baseline	ACUTE SERVICES.A	WYE VALLEY NHS TRUST		63230929	596,675.00 February 2023 Contract Payment - Wye Valley NHS Trust	HR1 2QU				656763954	QDCRL0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	MENTAL HEALTH SERVICES.A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		63230967	6,435,356.00 February 2023 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR				656207046	QDCRR0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Emerhand Admnrs	ACUTE SERVICES.A	BETSI CADWALADR UNIVERSITY LHB		63230960	502,153.00 February 2023 Contract Payment - Betsi	LL22 8DP				656239560	QDCWHH0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Emerhand Admnrs	COMMUNITY SERVICES.A	POWYS TEACHING LOCAL HEALTH BOARD		63230956	30,676.08 February 2023 Contract Payment - Powys	LD1 5LS				656280605	QDCWHH0223P	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Acute Sys Rec Fdbn Trust-Contract Baseline	ACUTE SERVICES.A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST		63230967	69,121.00 February 2023 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	WV6 1WE				656966300	QDCRQ0223	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD		63229822	152,298.13 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/7fb82d7d8-6ac8b-5a82-a8de-5f0d6d4328ed	RH1 5YP				199298675	1800	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care-Physical Disab (>65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD		63229970	29,200.00	WS9 2SB					5529	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	TELFORD & WREKIN COUNCIL		63268320	136,000.00	TF3 4LP					4593119	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Cont Care - Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL		63268335	150,000.00	TF3 4LP					4593116	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES II	THORNBURY COMMUNITY SERVICES		63269165	32,128.60 https://www.mosaicer-prod.sbc.nhs.uk:8179/mosaicreport/d5d62a18c-857e-5fbdf-9bee-93b3973f3a37	BS41 9PH				686762858091	6320771	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC		63276675	3,276.00	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Income Tax <17>	BALANCE SHEET	HMRC		63276675	195,508.24	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Income Tax <17> Student Loans	BALANCE SHEET	HMRC		63276675	2,576.00	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	National Insurance < 1 yr NI< 995	BALANCE SHEET	HMRC		63276675	113,376.66	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	National Insurance < 1 yr NI> 995	BALANCE SHEET	HMRC		63276675	58,482.04	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC		63276675	56.00	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC		63276675	-3,572.81	G67 1YZ				656207614	675PE01577962310	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-NCD Care Home Premium	DELEGATED GP	WIRKSN PCN		63282166	8,570.00 NCD Care Home Premium	TF9 2NW					PG4000002350	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-NCD Clinical Director	DELEGATED GP	WIRKSN PCN		63282166	1,928.36 NCD Clinical Director	TF9 2NW					PG4000002350	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-NCD Enhanced Access	DELEGATED GP	WIRKSN PCN		63282166	20,387.05 NCD Enhanced Access	TF9 2NW					PG4000002350	
Department of Health	NHS Shropshire Telford & Wrekin	26/02/2020	C&M-NCD Leadership Payment	DELEGATED GP	WIRKSN PCN		63282166	1,896.05 NCD Leadership Payment	TF9 2NW					PG4000002350	

Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	WREKIN PCN	6029216A6	5,906.00	NCD Support Payment	TF9 2RW		P00000002550
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	WREKIN PCN	6029216A6	3,251.60	NCD Capacity and Access Support Payment	TF9 2RW		P00000002550
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	9,550.00	NCD Care Home Premium	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	5,332.63	NCD Clinical Director	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	55,524.74	NCD Enhanced Access	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	5,158.65	NCD Leadership Payment	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	10,860.75	NCD Support Payment	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	NORTH SHROPSHIRE PCN	6029221C7	8,855.63	NCD Capacity and Access Support Payment	SY11 1RD		P00000002575
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	TELDOC PCN	6029221G8	2,020.00	NCD Care Home Premium	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	TELDOC PCN	6029221G8	5,778.93	NCD Clinical Director	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	TELDOC PCN	6029221G8	35,851.04	NCD Enhanced Access	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	TELDOC PCN	6029221G8	5,326.94	NCD Leadership Payment	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	TELDOC PCN	6029221G8	7,765.63	NCD Support Payment	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	TELDOC PCN	6029221G8	5,711.09	NCD Capacity and Access Support Payment	TF3 2JZ		P00000002576
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	6,880.00	NCD Care Home Premium	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	3,638.65	NCD Clinical Director	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	38,509.34	NCD Enhanced Access	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	3,577.62	NCD Leadership Payment	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	7,375.12	NCD Support Payment	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	SE SHROPSHIRE PCN	6029221J9	6,141.85	NCD Capacity and Access Support Payment	DY14 8DB		P00000002578
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	6,920.00	NCD Care Home Premium	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	2,232.79	NCD Clinical Director	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	26,890.69	NCD Enhanced Access	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	2,312.62	NCD Leadership Payment	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	4,550.51	NCD Support Payment	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	SW SHROPSHIRE PCN	6029221K0	3,969.82	NCD Capacity and Access Support Payment	SY7 8PY		P00000002580
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	SHREWSBURY PCN	6029221L1	12,830.00	NCD Care Home Premium	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	SHREWSBURY PCN	6029221L1	7,563.68	NCD Clinical Director	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	SHREWSBURY PCN	6029221L1	75,418.42	NCD Enhanced Access	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	SHREWSBURY PCN	6029221L1	7,009.39	NCD Leadership Payment	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	SHREWSBURY PCN	6029221L1	15,416.11	NCD Support Payment	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	SHREWSBURY PCN	6029221L1	12,033.27	NCD Capacity and Access Support Payment	SY3 7JL		P00000002583
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	1,680.00	NCD Care Home Premium	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	2,326.05	NCD Clinical Director	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	26,069.98	NCD Enhanced Access	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	2,329.06	NCD Leadership Payment	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	4,739.59	NCD Support Payment	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	SOUTH EAST TELFORD PCN	6029221L2	3,998.41	NCD Capacity and Access Support Payment	TF7 5EE		P00000002585
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Care Home Premium	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	4,250.00	NCD Care Home Premium	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Clinical Director	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	3,552.63	NCD Clinical Director	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Enhanced Access	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	35,898.42	NCD Enhanced Access	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Leadership Payment	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	3,189.26	NCD Leadership Payment	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-NCD Support Payment	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	7,240.38	NCD Support Payment	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PCN Capacity and Access Support	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6029221L3	5,686.43	NCD Capacity and Access Support Payment	TF10 7EN		P00000002671
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	Clinical&Medical Independent Sector	MENTAL HEALTH SERVICES X	MENTAL HEALTH & WELLBEING SERVICES LTD	6029996A8	76,195.00		SY2 6LG		97
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	A0012018	32,505.15	Dispensing GPs - Cost of Drugs (DMS)	SY7 8HZ		G0000012666
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	A0012018	15,267.15	Dispensing GPs - Professional Fees (DMS)	SY7 8HZ		G0000012666
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	A0012023	73,592.91	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF		G0000012712
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-PMS Prof Fees Dispensing	DELEGATED-GP	HODNET MEDICAL CENTRE	A0012023	26,886.58	Dispensing GPs - Professional Fees (PMS)	TF9 3NF		G0000012712
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Prescribing	CENTRAL DRUGS	DRAYTON MEDICAL PRACTICE	A0012027	25,808.88	Prescribing GPs - Cost of Drugs (DMS)	TF9 3AL		G0000012743
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Prescribing	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	A0012027	5,870.30	Prescribing GPs - Professional Fees (DMS)	TF9 3AL		G0000012743
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A0012029	49,686.56	Dispensing GPs - Cost of Drugs (DMS)	TF13 6BL		G0000012747
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A0012029	14,619.28	Dispensing GPs - Professional Fees (DMS)	TF13 6BL		G0000012747
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	A0012032	60,474.18	Dispensing GPs - Cost of Drugs (DMS)	SY10 8HL		G0000012765
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A0012032	22,549.91	Dispensing GPs - Professional Fees (DMS)	SY10 8HL		G0000012765
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	A0012036	50,666.64	Dispensing GPs - Cost of Drugs (DMS)	WV7 3ZT		G0000012813
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A0012036	16,612.22	Dispensing GPs - Professional Fees (DMS)	WV7 3ZT		G0000012813
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS IFFINNON MEDICAL CENTRE	A0012038	55,646.32	Dispensing GPs - Cost of Drugs (DMS)	SY11 2RB		G0000012818
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	PLAS IFFINNON MEDICAL CENTRE	A0012038	13,663.59	Dispensing GPs - Professional Fees (DMS)	SY11 2RB		G0000012818
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	A0012060	98,190.54	Dispensing GPs - Cost of Drugs (DMS)	SY5 0RF		G0000012836
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A0012060	40,891.68	Dispensing GPs - Professional Fees (DMS)	SY5 0RF		G0000012836
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	A0012062	28,031.81	Dispensing GPs - Cost of Drugs (DMS)	WV15 6NG		G0000012856
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	ALVELEY MEDICAL PRACTICE	A0012062	20,397.10	Dispensing GPs - Professional Fees (DMS)	WV15 6NG		G0000012856
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	A0012069	59,537.14	Dispensing GPs - Cost of Drugs (DMS)	SY4 4JS		G0000012885
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	SHAWBURY MEDICAL PRACTICE	A0012069	23,798.94	Dispensing GPs - Professional Fees (DMS)	SY4 4JS		G0000012885
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	A0012052	79,812.76	Dispensing GPs - Cost of Drugs (DMS)	SY4 2DR		G0000012901
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	PRESCOTT SURGERY	A0012052	36,933.80	Dispensing GPs - Professional Fees (DMS)	SY4 2DR		G0000012901
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	A0012055	61,293.62	Dispensing GPs - Cost of Drugs (DMS)	WV16 6RS		G0000012909
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A0012055	38,285.62	Dispensing GPs - Professional Fees (DMS)	WV16 6RS		G0000012909
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	A0012057	41,078.28	Dispensing GPs - Cost of Drugs (DMS)	SY4 5PS		G0000012911
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	CLIVE SURGERY	A0012057	36,572.36	Dispensing GPs - Professional Fees (DMS)	SY4 5PS		G0000012911
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Prescribing	CENTRAL DRUGS	CHURCH STRETTON MEDICAL PRACTICE	A0012063	37,725.41	Prescribing GPs - Cost of Drugs (DMS)	SY6 6BL		G0000012946
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Prescribing	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	A0012063	7,477.58	Prescribing GPs - Professional Fees (DMS)	SY6 6BL		G0000012946
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	A0012066	22,295.50	Dispensing GPs - Cost of Drugs (DMS)	SY7 8PY		G0000012969
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	A0012066	9,073.58	Dispensing GPs - Professional Fees (DMS)	SY7 8PY		G0000012969
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	A0012072	40,203.19	Dispensing GPs - Cost of Drugs (DMS)	SY12 0DB		G0000013006
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A0012072	17,242.15	Dispensing GPs - Professional Fees (DMS)	SY12 0DB		G0000013006
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	A0012075	56,947.01	Dispensing GPs - Cost of Drugs (DMS)	TF10 7HG		G0000013072
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A0012075	24,038.20	Dispensing GPs - Professional Fees (DMS)	TF10 7HG		G0000013072
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	A0012077	70,009.66	Dispensing GPs - Cost of Drugs (DMS)	SY4 5JF		G0000013076
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	A0012077	25,941.96	Dispensing GPs - Professional Fees (DMS)	SY4 5JF		G0000013076
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WATERLEY MEDICAL CENTRE	A0012079	28,852.83	Dispensing GPs - Cost of Drugs (DMS)	SY5 9QJ		G0000013088
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	C&M-DMS Prof Fees Dispensing	DELEGATED-GP	WATERLEY MEDICAL CENTRE	A0012079	10,963.25	Dispensing GPs - Professional Fees (DMS)	SY5 9QJ		G0000013088
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2025	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	A0199616	29,840.16	Dell OptiPlex 7000 SmallForm Factor PC as per spec detailed on quote ref Optiplex 7000	SR2BU	768-0751-39	2310514581

Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Basic Sal Recharge Lia from Other NHS	EDUCATION AND TRAINING	NHS GREATER MANCHESTER ICB	6203 1825	41,732.04	SECONDMENT SALARY RECHARGE 51121001 - PROJECT WORKFORCE GM	WF0 1WE			7430000861
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	6203 1865	40,000.00	CCG INCOME5 - NON CONTRACT	WF0 1WE	GB 656161001		7312126074
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Professional Fees	ACUTE SERVICES C	VITALHUB UK LTD	6203 1906	81,120.00		WC2N 6P			INV0043820102
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care Interim Funding(Pre Panel)	CHC AD FULL FUND PERI HLTH BLD	CARE CENTR 24/7 LTD	6203 2163	37,632.00	https://www.mosaic-prod.sbs.nhs.uk/E17Ej/notices#f/RDNvRc1-fRQ-5cfF-NaaF-65aEBzE2c-bB9	WV7 3JU			SI3387
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	SHREWSBURY PCN	6203 6876	015,632.87	AMRS Feb	SY3 7JL			LI6205718SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	WRKSN PCN	6203 6879	42,973.33	AMRS Feb	TF9 2DW			LI5120518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	NEWPORT AND CENTRAL PCN	6203 6983	38,916.92	AMRS Feb	TF10 7EN			LI6203518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	SOUTH EAST TELFORD PCN	6203 6987	140,173.33	AMRS Feb	TF7 5EE			LI6215518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	TELDOC PCN	6203 6992	37,529.05	AMRS Feb	TF3 2JZ			LI3125518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	NORTH SHROPSHIRE PCN	6203 6997	135,322.57	AMRS Feb	SY11 1ND			LI2188518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	SW SHROPSHIRE PCN	6203 7005	52,763.04	AMRS Feb	SY7 9PV			LI5120518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Clin Pharmacist	DELEGATED-GP	SE SHROPSHIRE PCN	6203 7009	128,009.72	AMRS Feb	SY14 8DB			LI5305518SR223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Training Expenses	GP OTHER COMMISSIONED SERVICES	DUNKLEY MEDICAL PRACTICE	6203 7303	26,239.00	Primary Care Quality Assurance TPCs	TF9 2AA			MB20090Q6223
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Miscellaneous Expenditure (LR)	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	6206 0983	57,088.00	CCG INCOME5 - NON CONTRACT	WF0 1WE	GB 656161001		7312126263
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	78,700.97	Global Sum (GMS)	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	6203 1762	193.90	Phlebotomy	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	6203 1762	2,399.66	Primary Care Offer	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	1,523.10	GMS DES Participation in the PCN	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	6,908.33	National Rent (GMS)	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	185.71	Rates -Water (GMS)	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	8,038.09	Aspiration (GMS)	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	MYTTON OAK SURGERY	6203 1762	11.50	GMS Weight Management Service	SY5 9LZ			0200001241130
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	STIRCHLEY MEDICAL PRACTICE	6203 1764	6,340.00	Learning Disability Hlth Chk DES (GMS)	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	STIRCHLEY MEDICAL PRACTICE	6203 1764	195,589.50	Global Sum (GMS)	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	6203 1764	2,014.67	GP Basket	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	6203 1764	5,652.37	Demand Management	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	6203 1764	3,139.00	Intermediate Care	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	6203 1764	3,579.10	Phlebotomy	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	STIRCHLEY MEDICAL PRACTICE	6203 1764	5,566.25	GMS DES Participation in the PCN	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	STIRCHLEY MEDICAL PRACTICE	6203 1764	13,626.92	National Rent (GMS)	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	STIRCHLEY MEDICAL PRACTICE	6203 1764	16,661.39	Aspiration (GMS)	TF9 3PB			0200001241131
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	620.00	Learning Disability Hlth Chk DES (GMS)	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	78,262.28	Global Sum (GMS)	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS PYNNON MEDICAL CENTRE	6203 1767	2,215.50	Phlebotomy	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS PYNNON MEDICAL CENTRE	6203 1767	3,754.66	Primary Care Offer	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	1,637.76	GMS DES Participation in the PCN	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	11,679.17	National Rent (GMS)	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	8,168.05	Aspiration (GMS)	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	PLAS PYNNON MEDICAL CENTRE	6203 1767	57.50	GMS Weight Management Service	SY11 2RB			0200001241139
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	280.00	Learning Disability Hlth Chk DES (GMS)	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	678.94	Minor Surgery DES (GMS)	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	98,958.09	Global Sum (GMS)	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	98.00	Phlebotomy	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	3,138.56	Primary Care Offer	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	1,733.53	GMS DES Participation in the PCN	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	11,122.77	Aspiration (GMS)	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	6203 1769	46.00	GMS Weight Management Service	SY1 1PQ			0200001241132
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	630.00	Learning Disability Hlth Chk DES (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	2,032.63	Minor Surgery DES (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	125,087.60	Global Sum (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	6203 1751	1,598.72	GP Basket	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	6203 1751	5,628.72	Demand Management	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	6203 1751	2,032.08	Intermediate Care	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	6203 1751	842.20	Phlebotomy	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	85,686.00	Actual Rents (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	233.80	Rates -Water (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	16,217.28	Aspiration (GMS)	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	CHARLTON MEDICAL CENTRE	6203 1751	602.50	GMS Weight Management Service	TF2 6AQ			0200001241135
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	71,068.09	Global Sum (GMS)	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	1,816.70	Phlebotomy	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	3,958.11	Primary Care Offer	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	1,312.87	GMS DES Participation in the PCN	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	3,375.18	National Rent (GMS)	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	7,809.64	Aspiration (GMS)	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	CHURCH STRETTON MEDICAL PRACTICE	6203 1753	92.00	GMS Weight Management Service	SY6 6BL			0200001241138
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	1,820.00	Learning Disability Hlth Chk DES (GMS)	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	85,636.06	Global Sum (GMS)	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DUNKLEY MEDICAL PRACTICE	6203 1755	833.30	GP Basket	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DUNKLEY MEDICAL PRACTICE	6203 1755	2,193.23	Demand Management	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DUNKLEY MEDICAL PRACTICE	6203 1755	1,308.61	Intermediate Care	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DUNKLEY MEDICAL PRACTICE	6203 1755	628.80	Phlebotomy	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	1,558.06	GMS DES Participation in the PCN	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	39,311.25	Actual Rents (GMS)	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	8,903.28	Aspiration (GMS)	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	DUNKLEY MEDICAL PRACTICE	6203 1755	92.50	GMS Weight Management Service	TF9 2AA			0200001241151
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Diability Hlth Chk	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6203 1757	420.00	Learning Disability Hlth Chk DES (GMS)	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6203 1757	152,175.13	Global Sum (GMS)	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	6203 1757	2,827.30	Phlebotomy	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	6203 1757	7,968.69	Primary Care Offer	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6203 1757	2,802.57	GMS DES Participation in the PCN	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6203 1757	92,833.68	Actual Rents (GMS)	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6203 1757	16,358.63	Aspiration (GMS)	TF9 3AL			0200001241156
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	SHAWBURY MEDICAL PRACTICE	6203 1759	45,867.76	Global Sum (GMS)	SY4 4JS			0200001241157
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	6203 1759	784.00	Phlebotomy	SY4 4JS			0200001241157

Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	A69127959	5,692.60	Primary Care Offer	SY4 4JS	0000001214137
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Cost Rent	DELEGATED-GP	SHAWBURY MEDICAL PRACTICE	A69127959	9,038.33	Cost Rents and LA Economic Rents (GMS)	SY4 4JS	0000001214137
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	SHAWBURY MEDICAL PRACTICE	A69127959	62.27	Rates -Water (GMS)	SY4 4JS	0000001214137
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	SHAWBURY MEDICAL PRACTICE	A69127959	6,088.97	Aspiration (GMS)	SY4 4JS	0000001214137
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn Diability Hlth Cha	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	140.00	Learning Disability Hlth Cha DES (GMS)	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	111,288.56	Global Sum (GMS)	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	A69127961	902.26	GP Basket	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	A69127961	3,368.62	Demand Management	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	A69127961	3,886.32	Intermediate Care	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	A69127961	821.10	Phlebotomy	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	2,155.73	GMS DES Participation in the PCN	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	18,414.22	National Rent (GMS)	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	11,100.06	Aspiration (GMS)	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	DONNINGTON MEDICAL PRACTICE	A69127961	195.50	GMS Weight Management Service	TF2 8EA	0000001214140
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	25,978.25	Global Sum (GMS)	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	A69127963	610.40	Phlebotomy	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	A69127963	1,876.25	Primary Care Offer	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	686.80	GMS DES Participation in the PCN	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	1,964.58	National Rent (GMS)	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	113.70	Rates -Water (GMS)	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	1,973.20	Aspiration (GMS)	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	WESTBURY MEDICAL CENTRE	A69127963	11.50	GMS Weight Management Service	SY5 9QX	0000001214143
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn Diability Hlth Cha	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	140.00	Learning Disability Hlth Cha DES (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	2,875.64	Minor Surgery DES (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	81,581.06	Global Sum (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	A69127965	2,013.20	Phlebotomy	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	A69127965	5,126.33	Primary Care Offer	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	1,475.52	GMS DES Participation in the PCN	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	6,625.33	National Rent (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	180.56	Rates -Water (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	9,588.90	Aspiration (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	718.75	GP Pension ERs (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	STATION DRIVE SURGERY	A69127965	826.85	GP Pension ERs (GMS)	SY8 2AB	0000001214146
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	827.26	Minor Surgery DES (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	86,611.27	Global Sum (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	A69127967	620.90	Phlebotomy	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	A69127967	1,209.07	Primary Care Offer	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	1,514.53	GMS DES Participation in the PCN	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCO Locum Sickness	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	4,235.04	Locum Sliswenor (Sickness) (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	6,669.58	National Rent (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	107.23	Rates -Water (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	10,003.02	Aspiration (GMS)	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	RADBROOK GREEN SURGERY	A69127967	11.50	GMS Weight Management Service	SY3 6DU	0000001214149
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CLIVE SURGERY	A69127969	65,368.68	Global Sum (GMS)	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	A69127969	1,134.70	Phlebotomy	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	A69127969	836.91	Primary Care Offer	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CLIVE SURGERY	A69127969	788.99	GMS DES Participation in the PCN	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	CLIVE SURGERY	A69127969	2,278.16	National Rent (GMS)	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	CLIVE SURGERY	A69127969	6,552.68	Aspiration (GMS)	SY4 5PS	0000001214152
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn Diability Hlth Cha	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	6,680.00	Learning Disability Hlth Cha DES (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	57,298.05	Global Sum (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	A69127971	1,167.30	Phlebotomy	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	A69127971	3,214.97	Primary Care Offer	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	1,652.65	GMS DES Participation in the PCN	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	4,761.67	National Rent (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	6,698.17	Aspiration (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	523.72	GP Pension ERs (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	BEECHES MEDICAL PRACTICE	A69127971	686.60	GP Pension ERs (GMS)	SY3 0PP	0000001214155
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	77,943.19	Global Sum (GMS)	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	1,752.10	Phlebotomy	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	2,214.95	Primary Care Offer	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	1,439.69	GMS DES Participation in the PCN	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	5,594.58	National Rent (GMS)	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	167.37	Rates -Water (GMS)	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	A69127972	8,508.04	Aspiration (GMS)	TF13 6BL	0000001214158
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	97,440.13	Global Sum (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	A69127974	1,692.60	Phlebotomy	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	A69127974	1,725.69	Primary Care Offer	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	876.71	GMS DES Participation in the PCN	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	2,676.83	National Rent (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises Water Rates	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	83.77	Rates -Water (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	9,156.74	Aspiration (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	11.50	GMS Weight Management Service	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	1,281.82	GP Pension ERs (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Pension ERs	DELEGATED-GP	KNOCKIN MEDICAL CENTRE	A69127974	709.69	GP Pension ERs (GMS)	SY10 8HL	0000001214161
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	2,036.38	Minor Surgery DES (GMS)	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	77,416.23	Global Sum (GMS)	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	A69127976	2,239.70	Phlebotomy	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	A69127976	7,418.53	Primary Care Offer	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	1,428.92	GMS DES Participation in the PCN	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Premises National Rent	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	5,541.47	National Rent (GMS)	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	10,161.71	Aspiration (GMS)	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	MR - GMS GP Prior Year ERs	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	9,974.40	GP Prior Year ERs (GMS)	WV7 3DT	0000001214166
Department of Health	NHS Shropshire Telford&	26/02/2020	MR-GMS GP Prior Year ERs	DELEGATED-GP	ALBRIGHTON MEDICAL PRACTICE	A69127976	6,532.82	GP Prior Year ERs (GMS)	WV7 3DT	0000001214166

Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	CARTON SURGERY	A69017778	2,396.70	Minor Surgery DES (GMS)	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CARTON SURGERY	A69017778	130,887.70	Global Sum (GMS)	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CARTON SURGERY	A69017778	2,650.20	Phlebotomy	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CARTON SURGERY	A69017778	5,802.24	Primary Care Offer	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CARTON SURGERY	A69017778	2,042.06	GMS DES Participation in the PCN	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	CARTON SURGERY	A69017778	9,058.33	National Rent (GMS)	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	CARTON SURGERY	A69017778	12,362.19	Aspiration (GMS)	SY11 1RD	G0400012143G7
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Diability Hlth Cha	DELEGATED-GP	PRESCOTT SURGERY	A69017960	2,520.00	Learning Disability Hlth Cha DES (GMS)	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	PRESCOTT SURGERY	A69017960	65,353.87	Global Sum (GMS)	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	A69017960	2,232.50	Phlebotomy	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	A69017960	3,051.01	Primary Care Offer	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	PRESCOTT SURGERY	A69017960	1,132.08	GMS DES Participation in the PCN	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	PRESCOTT SURGERY	A69017960	2,785.33	National Rent (GMS)	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	PRESCOTT SURGERY	A69017960	89.51	Rates -Water (GMS)	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	PRESCOTT SURGERY	A69017960	5,808.75	Aspiration (GMS)	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	PRESCOTT SURGERY	A69017960	57.50	GMS Weight Management Service	SY4 2DR	G0400012413J0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Diability Hlth Cha	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	280.00	Learning Disability Hlth Cha DES (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	522.68	Minor Surgery DES (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	35,282.07	Global Sum (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	A69017962	748.13	Phlebotomy	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	A69017962	1,339.67	Primary Care Offer	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	629.05	GMS DES Participation in the PCN	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Cost Rent	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	2,054.58	Cost Rents,ieaLEA Economic Rents (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	717.50	National Rent (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	98.86	Rates -Water (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	9,368.98	Aspiration (GMS)	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	BROWN CLEE MEDICAL PRACTICE	A69017962	23.00	GMS Weight Management Service	WV16 6BS	G0400012417J5
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	196,086.60	Global Sum (GMS)	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	A69017964	1,389.50	Phlebotomy	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	A69017964	7,695.25	Primary Care Offer	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	3,698.08	GMS DES Participation in the PCN	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	7,537.71	National Rent (GMS)	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	427.60	Rates -Water (GMS)	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	21,009.38	Aspiration (GMS)	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	CHURCHMERE MEDICAL GROUP	A69017964	23.00	GMS Weight Management Service	SY12 0DB	G0400012417J6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Diability Hlth Cha	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	1,540.00	Learning Disability Hlth Cha DES (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	566.02	Minor Surgery DES (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	196,592.57	Global Sum (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	A69017966	3,608.50	Phlebotomy	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	A69017966	5,745.41	Primary Care Offer	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	1,979.45	GMS DES Participation in the PCN	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	25,835.75	Actual Rents (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Rates	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	1,601.52	Rates - non-domestic (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	698.58	Rates -Water (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	12,103.11	Aspiration (GMS)	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	CAMBRIAN MEDICAL CENTRE	A69017966	57.50	GMS Weight Management Service	SY11 1GA	G0400012417J9
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	125,162.20	Global Sum (GMS)	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	A69017968	1,298.24	GP Basket	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	A69017968	5,623.68	Demand Management	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	A69017968	2,029.37	Intermediate Care	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	A69017968	2,931.60	Phlebotomy	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	2,168.89	GMS DES Participation in the PCN	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	8,691.67	National Rent (GMS)	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	650.20	Rates -Water (GMS)	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	13,590.59	Aspiration (GMS)	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	WELLINGTON ROAD SURGERY NEWPORT	A69017968	207.00	GMS Weight Management Service	TF10 7HG	G0400012421G2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Diability Hlth Cha	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	420.00	Learning Disability Hlth Cha DES (GMS)	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	96,128.01	Global Sum (GMS)	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	1,971.90	Phlebotomy	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	5,132.32	Primary Care Offer	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	1,722.87	GMS DES Participation in the PCN	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	52,720.68	Actual Rents (GMS)	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Cost Rent	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	795.67	Cost Rents,ieaLEA Economic Rents (GMS)	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	A69017970	10,196.40	Aspiration (GMS)	SY5 0NF	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	HIGHLEY MEDICAL CENTRE	A69017972	80,321.67	Global Sum (GMS)	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	A69017972	552.13	Phlebotomy	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	A69017972	1,328.61	Primary Care Offer	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	HIGHLEY MEDICAL CENTRE	A69017972	568.78	GMS DES Participation in the PCN	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	HIGHLEY MEDICAL CENTRE	A69017972	1,245.83	National Rent (GMS)	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	HIGHLEY MEDICAL CENTRE	A69017972	2,736.15	Aspiration (GMS)	WV16 6HG	G0400012421J8
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Diability Hlth Cha	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	1,680.00	Learning Disability Hlth Cha DES (GMS)	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	127,937.74	Global Sum (GMS)	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	A69017973	1,658.30	Phlebotomy	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	A69017973	3,912.64	Primary Care Offer	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	2,372.64	GMS DES Participation in the PCN	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	185,540.00	Actual Rents (GMS)	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	12,008.52	Aspiration (GMS)	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	SEVERN FIELDS MEDICAL PRACTICE	A69017973	46.00	GMS Weight Management Service	SY1 4RQ	G0400012421K0
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CLAREMONT BANK SURGERY	A69017996	69,407.65	Global Sum (GMS)	SY1 1RL	G0400012421N6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	A69017996	36.40	Phlebotomy	SY1 1RL	G0400012421N6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	A69017996	2,572.72	Primary Care Offer	SY1 1RL	G0400012421N6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CLAREMONT BANK SURGERY	A69017996	1,176.62	GMS DES Participation in the PCN	SY1 1RL	G0400012421N6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	CLAREMONT BANK SURGERY	A69017996	9,158.17	National Rent (GMS)	SY1 1RL	G0400012421N6
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	CLAREMONT BANK SURGERY	A69017996	696.26	Rates -Water (GMS)	SY1 1RL	G0400012421N6

Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	CLAREMONT BANK SURGERY	4105179R	6,638.43	Aspiration (GMS)	SY1 1RL	0000001241R6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	4105179R	108,651.41	Global Sum (GMS)	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	4105179R	1,968.00	PWebstumy	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	4105179R	9,097.77	Primary Care Offer	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	4105179R	1,968.91	GMS DES Participation in the PCN	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	4105179R	9,574.43	Notional Rent (GMS)	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	WEM & PREES MEDICAL PRACTICE	4105179R	10,799.71	Aspiration (GMS)	SY6 5AF	0000001241R9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Learn-Diability Hlth Chk	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	280.00	Learning Disability Hlth Chk DES (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	6,571.70	Minor Surgery DES (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	95,095.66	Global Sum (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	888.00	PWebstumy	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	1,989.53	Primary Care Offer	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	1,702.57	GMS DES Participation in the PCN	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	24,858.75	Actual Rents (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	347.27	Rates - Water (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	8,640.08	Aspiration (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	M9-GMS GP Pension ERs	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	2,656.50	GP Pension ERs (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	M9-GMS GP Pension ERs	DELEGATED-GP	SHIFNAL & PRODSLEE MEDICAL PRACTICE	4105180D	5,990.53	GP Pension ERs (GMS)	TF11 8AJ	0000001242D2
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Learn-Diability Hlth Chk	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	2,660.00	Learning Disability Hlth Chk DES (GMS)	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	120,518.29	Global Sum (GMS)	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4105182J	919.10	GP Basket	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4105182J	3,431.31	Demand Management	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4105182J	1,921.53	Intermediate Care	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	4105182J	90.10	PWebstumy	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	2,231.97	GMS DES Participation in the PCN	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	9,095.17	Notional Rent (GMS)	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	398.47	Rates - Water (GMS)	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	WELLINGTON MEDICAL PRACTICE	4105182J	10,639.84	Aspiration (GMS)	TF1 1PZ	0000001242G5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Learn-Diability Hlth Chk	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	140.00	Learning Disability Hlth Chk DES (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	46,301.15	Global Sum (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	MARYVILLE MEDICAL PRACTICE	4105185A	968.70	PWebstumy	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYVILLE MEDICAL PRACTICE	4105185A	2,138.18	Primary Care Offer	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	864.09	GMS DES Participation in the PCN	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	36,380.00	Actual Rents (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	176.40	Notional Rent (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	183.51	Rates - Water (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	MARYVILLE MEDICAL PRACTICE	4105185A	4,670.90	Aspiration (GMS)	SY3 7QB	0000001242G8
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	5,856.96	Minor Surgery DES (GMS)	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	66,998.05	Global Sum (GMS)	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	1,360.60	PWebstumy	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	4,298.32	Primary Care Offer	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	1,189.40	GMS DES Participation in the PCN	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	55,758.80	Actual Rents (GMS)	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	CLEOBURY MORTIMER MEDICAL CENTRE	4105186A	6,824.16	Aspiration (GMS)	DY14 8QD	0000001242J1
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	WOODSIDE MEDICAL PRACTICE	4105188A	52,112.67	Global Sum (GMS)	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4105188A	525.28	GP Basket	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4105188A	1,670.79	Demand Management	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4105188A	828.64	Intermediate Care	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	4105188A	530.40	PWebstumy	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	WOODSIDE MEDICAL PRACTICE	4105188A	955.18	GMS DES Participation in the PCN	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	WOODSIDE MEDICAL PRACTICE	4105188A	6,553.89	Notional Rent (GMS)	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	WOODSIDE MEDICAL PRACTICE	4105188A	4,752.03	Aspiration (GMS)	TF7 5NR	0000001242J4
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	4105189J	40,643.29	Global Sum (GMS)	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	4105189J	682.00	PWebstumy	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	4105189J	1,787.17	Primary Care Offer	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	4105189J	740.65	GMS DES Participation in the PCN	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	4105189J	2,279.17	Notional Rent (GMS)	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	4105189J	156.16	Rates - Water (GMS)	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	CRAVEN ARMS MEDICAL PRACTICE	4105189J	3,778.81	Aspiration (GMS)	SY7 8PY	0000001242J9
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Learn-Diability Hlth Chk	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	140.00	Learning Disability Hlth Chk DES (GMS)	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	5,439.66	Minor Surgery DES (GMS)	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	81,929.66	Global Sum (GMS)	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4105189D	820.20	PWebstumy	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	4105189D	3,877.03	Primary Care Offer	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	1,439.04	GMS DES Participation in the PCN	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	6,818.13	Notional Rent (GMS)	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	MARDEN MEDICAL PRACTICE	4105189D	8,727.06	Aspiration (GMS)	SY2 6DL	0000001242J3
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	89,010.91	Global Sum (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEVUDERE MEDICAL PRACTICE	4105189X	1,998.29	Primary Care Offer	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	901.62	GMS DES Participation in the PCN	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Cost Rent	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	9,236.58	Cost Rents and LEA Economic Rents (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	218.43	Rates - Water (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS QEP Aspiration	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	5,798.23	Aspiration (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	149.50	GMS Weight Management Service	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	M9 - GMS GP Prior Year ERs	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	1,778.65	GP Prior Year ERs (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	M9-GMS GP Prior Year EDs	DELEGATED-GP	BEVUDERE MEDICAL PRACTICE	4105189X	939.16	GP Prior Year EDs (GMS)	SY2 5LS	0000001242J6
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	LINDEN HALL SURGERY	4105190B	110,576.62	Global Sum (GMS)	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4105190B	1,142.13	GP Basket	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4105190B	3,192.96	Demand Management	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4105190B	1,790.66	Intermediate Care	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS LES PWebstumy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	4105190B	2,716.70	PWebstumy	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	LINDEN HALL SURGERY	4105190B	1,972.69	GMS DES Participation in the PCN	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	LINDEN HALL SURGERY	4105190B	150.00	Actual Rents (GMS)	TF10 7EN	0000001242J5
Department of Health	NHS Shropshire Telford &	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	LINDEN HALL SURGERY	4105190B	5,879.71	Notional Rent (GMS)	TF10 7EN	0000001242J5

Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	LINDEN HALL SURGERY	6009181B	56.80	Rates -Water [GMS]	TF02 7EN		00000012A231
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	LINDEN HALL SURGERY	6009181B	9,375.15	Aspiration [GMS]	TF02 7EN		00000012A231
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	HOLLINWOOD & PRIORSLEE M P	6009180D	67,186.93	Global Sum [GMS]	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORSLEE M P	6009180D	390.84	GP Basket	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORSLEE M P	6009180D	1,470.33	Demand Management	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORSLEE M P	6009180D	823.99	Intermediate Care	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRIORSLEE M P	6009180D	387.10	PHlebotomy	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	HOLLINWOOD & PRIORSLEE M P	6009180D	822.69	GMS DES Participation in the PCN	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	HOLLINWOOD & PRIORSLEE M P	6009180D	6,970.21	National Rent [GMS]	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	HOLLINWOOD & PRIORSLEE M P	6009180D	125.43	Rates -Water [GMS]	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	HOLLINWOOD & PRIORSLEE M P	6009180D	3,702.16	Aspiration [GMS]	TF9 2FW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-PMS Contract Value	DELEGATED-GP	HODNET MEDICAL CENTRE	6009182J	81,478.42	PMS Contract Value	TF9 3NF		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-PMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	6009182J	965.10	PHlebotomy	TF9 3NF		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	6009182J	859.96	Primary Care Offer	TF9 3NF		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-PMS Prem-National Rent	DELEGATED-GP	HODNET MEDICAL CENTRE	6009182J	2,791.67	National Rent [PMS]	TF9 3NF		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-PMS QOF Aspiration	DELEGATED-GP	HODNET MEDICAL CENTRE	6009182J	3,398.75	Aspiration [PMS]	TF9 3NF		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	3,570.28	Minor Surgery DES [GMS]	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	107,535.99	Global Sum [GMS]	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	6009182H	1,126.84	GP Basket	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	6009182H	9,152.55	Demand Management	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	6009182H	1,765.32	Intermediate Care	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	6009182H	896.00	PHlebotomy	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	1,903.29	GMS DES Participation in the PCN	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	39,758.67	National Rent [GMS]	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	95.17	Rates -Water [GMS]	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	SHAWBIRCH MEDICAL CENTRE	6009182H	12,219.59	Aspiration [GMS]	TF5 0LW		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	65,607.58	Global Sum [GMS]	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	6009182K	1,235.00	PHlebotomy	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	6009182K	2,658.78	Primary Care Offer	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	1,238.66	GMS DES Participation in the PCN	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	6,038.67	National Rent [GMS]	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	7,550.53	Aspiration [GMS]	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	MV - GMS GP Prior Year Effs	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	6,034.65	GP Prior Year Effs [GMS]	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	MV-GMS GP Prior Year Effs	DELEGATED-GP	SOUTH HERMITAGE SURGERY	6009182K	5,072.21	GP Prior Year Effs [GMS]	SY3 7JL		00000012A232
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	ALVELEY MEDICAL PRACTICE	6009182B	22,676.15	Global Sum [GMS]	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	6009182B	378.00	PHlebotomy	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	6009182B	877.83	Primary Care Offer	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	ALVELEY MEDICAL PRACTICE	6009182B	439.16	GMS DES Participation in the PCN	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	ALVELEY MEDICAL PRACTICE	6009182B	1,886.42	National Rent [GMS]	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	ALVELEY MEDICAL PRACTICE	6009182B	2,486.68	Aspiration [GMS]	WV15 6NG		00000012A235
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	827.26	Minor Surgery DES [GMS]	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	42,953.60	Global Sum [GMS]	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	6009180D	726.19	GP Basket	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	6009180D	1,175.48	Demand Management	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	6009180D	658.27	Intermediate Care	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	6009180D	96.40	PHlebotomy	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	772.87	GMS DES Participation in the PCN	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	3,968.66	Actual Rents [GMS]	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	156.23	Rates -Water [GMS]	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	3,994.67	Aspiration [GMS]	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	IRONBRIDGE MEDICAL PRACTICE	6009180D	92.50	GMS Weight Management Service	TF8 7DT		00000012A237
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Dsbly Hlth Chk	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	840.00	Learning Disability Hlth Chk DES [GMS]	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	61,828.30	Global Sum [GMS]	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	6009181Z	579.25	GP Basket	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	6009181Z	1,615.90	Demand Management	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	6009181Z	908.27	Intermediate Care	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	6009181Z	896.40	PHlebotomy	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	1,127.17	GMS DES Participation in the PCN	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	15,936.25	National Rent [GMS]	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	5,218.11	Aspiration [GMS]	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	COURT STREET MEDICAL PRACTICE	6009181Z	80.50	GMS Weight Management Service	TF7 5EE		00000012A230
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Learn-Dsbly Hlth Chk	DELEGATED-GP	TELDOC	6009180S	1,400.00	Learning Disability Hlth Chk DES [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	TELDOC	6009180S	6,400.58	Minor Surgery DES [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	TELDOC	6009180S	386,676.90	Global Sum [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOC	6009180S	4,096.79	GP Basket	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	6009180S	11,471.12	Demand Management	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	6009180S	6,423.77	Intermediate Care	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	6009180S	2,688.50	PHlebotomy	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	TELDOC	6009180S	6,978.05	GMS DES Participation in the PCN	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	TELDOC	6009180S	1,527.91	Actual Rents [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-National Rent	DELEGATED-GP	TELDOC	6009180S	26,802.65	National Rent [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	TELDOC	6009180S	6,636.02	Rates -Water [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS QOF Aspiration	DELEGATED-GP	TELDOC	6009180S	37,171.02	Aspiration [GMS]	TF3 2JZ		00000012A079
Department of Health	NHS Shropshire Telford&	26/02/2020	Clinical&Medical-Fees Read-IOBs	NHS 111	NHS BLACK COUNTRY ICB	6009193S	238,767.00	ICB INCOME - NON CONTRACT 6d01015	WP8 1WB		7A1300G9B2
Department of Health	NHS Shropshire Telford&	26/02/2020	Rent Rechgs-Car Rent-Other NHS	EDUCATION AND TRAINING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	6009198D	26,000.00	https://www.mosaic-prod.sbs.nhs.uk:8179/mosaic/pdf/MPF0620-0e29-5cc-8050-07fbde9f4ab6	SY10 7AG	6SER8B06	20129637
Department of Health	NHS Shropshire Telford&	26/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	ST MICHAELS CLINIC LTD	6009188B	148,550.00	https://www.mosaic-prod.sbs.nhs.uk:8179/mosaic/pdf/92ad75dc-0bdb-03bd-97b5-61108fbef8a85	SY1 2HE		07WCC032
Department of Health	NHS Shropshire Telford&	26/02/2020	Clinical&Medical-Fees Read-IOBs	NHS 111	NHS BLACK COUNTRY ICB	6009193B	238,767.00	ICB INCOME - NON CONTRACT 6d01015	WP8 1WB		7A1300G9L7
Department of Health	NHS Shropshire Telford&	26/02/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES B	THORNBURY COMMUNITY SERVICES	6009191B	92,020.16	https://www.mosaic-prod.sbs.nhs.uk:8179/mosaic/pdf/6f4d9f9b-0b6d-5830-b719-12199189abce1	BS41 9PH	0B67N295RN	6X1E3E6J
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	DRAYTON MEDICAL PRACTICE	6006093Y	200,203.19		TF9 3AL		8X9ZWZC2
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Learn-Dsbly Hlth Chk	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6006076D	840.00	Learning Disability Hlth Chk DES [GMS]	WV16 6EN		00000012A116
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6006076D	141,681.66	Global Sum [GMS]	WV16 6EN		00000012A116
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES PHlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	6006076D	668.50	PHlebotomy	WV16 6EN		00000012A116
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	6006076D	6,602.87	Primary Care Offer	WV16 6EN		00000012A116
Department of Health	NHS Shropshire Telford&	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6006076D	2,625.62	GMS DES Participation in the PCN	WV16 6EN		00000012A116

Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Actual Rent	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6I0567X0	195,645.00	Actual Rents (GMS)	WV16 6BN	0000001241136
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6I0567X0	35,960.00	Notional Rent (GMS)	WV16 6BN	0000001241136
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Other	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6I0567X0	105,552.26	Premises Other (GMS)	WV16 6BN	0000001241136
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QOF-Aspiration	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6I0567X0	17,282.88	Aspiration (GMS)	WV16 6BN	0000001241136
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	BRIDGNORTH MEDICAL PRACTICE	6I0567X0	161.00	GMS Weight Management Service	WV16 6BN	0000001241136
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Learn Disblty Hlth Chk	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	3,080.00	Learning Disability Hlth Chk DES (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	6,705.16	Minor Surgery DES (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	96,208.75	Global Sum (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	1,199.60	Phlebotomy	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	2,913.70	Primary Care Offer	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	1,157.12	GMS DES Participation in the PCN	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCO Locum Sickness	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	4,553.04	Locum Allowance (Sickness) (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	2,680.42	Notional Rent (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QOF-Aspiration	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	5,641.05	Aspiration (GMS)	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	BISHOPSCASTLE MEDICAL PRACTICE	6I0567E9	23.00	GMS Weight Management Service	SY9 5EB	0000001241195
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	67,628.59	Global Sum (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	6I0567S1	1,796.90	Phlebotomy	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	6I0567S1	3,105.41	Primary Care Offer	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	1,232.59	GMS DES Participation in the PCN	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	3,502.08	Notional Rent (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Water Rates	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	86.56	Rates -Water (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QOF-Aspiration	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	8,180.82	Aspiration (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	520.50	GMS Weight Management Service	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF-GMS GP Pension ERs	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	6,086.46	GP Pension ERs (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF-GMS GP Pension ERs Adjustments	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	87.51	GMS GP Pension ERs in Year Adjustments	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF-GMS GP Pension ERs	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	6,772.65	GP Pension ERs (GMS)	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF-GMS GP Pension ERs Adjustments	DELEGATED-GP	PORTCULLIS SURGERY	6I0567S1	86.59	GMS GP Pension ERs in Year Adjustments	SY8 1GT	0000001241217
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	10,536.68	Minor Surgery DES (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	69,683.98	Global Sum (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRICKLEY MEDICAL PRACTICE	6I0567S4	1,196.60	Phlebotomy	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRICKLEY MEDICAL PRACTICE	6I0567S4	3,112.31	Primary Care Offer	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	792.51	GMS DES Participation in the PCN	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Cost Rent	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	2,605.83	Cost Rents and LEA Economic Rents (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QOF-Aspiration	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	6,030.69	Aspiration (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF - GMS GP Prior Year ERs	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	2,189.60	GP Prior Year ERs (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	MF-GMS GP Prior Year EBs	DELEGATED-GP	BRICKLEY MEDICAL PRACTICE	6I0567S4	2,620.07	GP Prior Year EBs (GMS)	TF12 5SL	0000001241239
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS DES Minor Surgery	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	6I0567T6	9,134.88	Minor Surgery DES (GMS)	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Global Sum	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	6I0567T6	91,956.41	Global Sum (GMS)	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	6I0567T6	698.20	Phlebotomy	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	6I0567T6	1,544.23	Primary Care Offer	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS PCN DES Participation	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	6I0567T6	589.05	GMS DES Participation in the PCN	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS Prem-Notional Rent	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	6I0567T6	1,988.33	Notional Rent (GMS)	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	C&M-GMS QOF-Aspiration	DELEGATED-GP	MEADOWS MEDICAL PRACTICE	6I0567T6	2,858.28	Aspiration (GMS)	SY7 8HZ	0000001241250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care- Children	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	6I0505D3	1,872,708.53		TF5 2LP	4559951
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MORRIS CARE LTD	6I0367E0	82,285.72	Continuing Health Care February2020	SY5 6AL	02127579802
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROMAN ORGANISATION NCASTN (TS4)	6I0367E7	36,638.85	Continuing Health Care February2020	CV32 7RH	02127577851
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BLD - FAST TRACK	QOC RICHARD WILLIAMS	6I0367W1	93,765.50	Continuing Health Care February2020	CV7 8NN	02127577761
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	6I0367W4	80,775.20	Continuing Health Care February2020	CW20 3DH	02127577556
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BLD	ABIGAIL CROFT QOC	6I0367W7	26,770.99	Continuing Health Care February2020	WS8 3NJ	02127575451
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	6I0T8251	68,583.70	Dell OptiPlex 7050 SmallForm Factor PC as per spec detailed on quote ref Optiplex 7050	SR 2BU	746-0751-39 2150513569
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	6I0T8251	26,866.80	Top up PO 9205002396 to accommodate additional 40 x Dell 7050 PC's	SR 2BU	746-0751-39 2150513569
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	NAVIGANTS AND LANCASHIRE CSU	6I0995D2	71,890.70		WF9 1WE	GB 656412025 7312532060
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Network Costs	PRIMARY CARE IT	RIGCONTRACT SOLUTIONS LTD	6I0995R9	38,039.75	https://www.mwonor-prod.sbs.nhs.uk:8179/mwonorpd/0f864b60-27a0-5ffc-8a80-a60fba4d3b6b	HX3 5UG	3462185420 FT00051189
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	NAVIGANTS AND LANCASHIRE CSU	6I0995G0	66,000.00	CCG INCOMES - NON CONTRACT	WF9 1WE	GB 656412025 7312532816
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Computer Hardware Purch	PRIMARY CARE IT	NAVIGANTS AND LANCASHIRE CSU	6I0995G8	92,600.00	CCG INCOMES - NON CONTRACT	WF9 1WE	GB 656412025 7312532816
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Basic Sal Senior Manager band 8C	BUSINESS INFORMATICS	NAVIGANTS AND LANCASHIRE CSU	6I0005T7	57,688.00	CCG INCOMES - NON CONTRACT	WF9 1WE	GB 656412025 7312532809
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Clinical Other	MENTAL HEALTH SERVICES B	ACCI	6I0D1B84	49,000.00		WV2 1BA	0D7078
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Older Public Sector	MENTAL HEALTH SERVICES C	TELFORD & WREKIN COUNCIL	6I0D1S08	48,379.00		TF5 2LP	4558890
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Older Public Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	6I0D1S60	33,053.00		TF5 2LP	4558890
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Basic Sal Pc/Ag Lo-Train Oth Non NHS	PROGRAMME ADMINISTRATIVE COSTS	TELFORD & WREKIN COUNCIL	6I0C77C1	81,384.00		TF5 2LP	4558898
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	6I0D1S50	190,000.00		TF5 2LP	4558950
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	6I0D1S22	136,000.00		TF5 2LP	4558950
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Acute Sys Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	6I0G7B04	35,995,280.67	March 2020 Contract Payment - SATH	SY5 8XG	6I6R98296 QOCR0H85023
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Acute Sys Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	6I0G7W05	5,541,240.07	March 2020 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	6I6G6G1B6 QOCR0J02023
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Acute Sys Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	6I0G7R06	5,779,631.00	March 2020 Contract Payment - RJAH	SY10 7AG	6I6R98006 QOCR0J02023
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	STURGISS COMMUNITY HOSPITAL	6I0D1X13	95,800.00		RG10 8NR	227923
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	STURGISS COMMUNITY HOSPITAL	6I0D1X21	42,300.00	https://www.mwonor-prod.sbs.nhs.uk:8179/mwonorpd/0ace16bd0c-2957-5d0f-b888-8f68b52f0e0b	RG10 8NR	2299216
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAV HEALTHCARE LTD	6I0D1B86	35,325.68	https://www.mwonor-prod.sbs.nhs.uk:8179/mwonorpd/0f8b1d7b0e-072f-5351-a153-7521a4187f09c	L10 3YN	731250
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAV HEALTHCARE LTD	6I0D1B83	33,500.24	https://www.mwonor-prod.sbs.nhs.uk:8179/mwonorpd/0f51e0267-7716-5407-be01-6b8f95e39ea3	L10 3YN	SHC022
Department of Health	NHS Shropshire Telford & Wrekin CCG	26/02/2020	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES E	GRAV HEALTHCARE LTD	6I0D1R07	39,660.96	https://www.mwonor-prod.sbs.nhs.uk:8179/mwonorpd/0a57d8c7c7-6bf9-5e01-aabe-0e10aa0b3d65	L10 3YN	731269