



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).

Table with columns: Department Family, Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, AP Amount, Description, Supplier Postcode, Contract Number, Project Code, Expenditure Type, VAT Registration Number, Purchase Invoice Number. The table contains multiple rows of financial data, including various invoices for services like consultancy fees, medical supplies, and community services.

Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	WREKIN PCN	48690525	1876.58 NCD Leadership Payment	TF3 2EW	P0400005403
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	WREKIN PCN	48690525	3983.38 NCD Support Payment	TF3 2EW	P0400005403
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	48690525	7585.86 NCD Capacity and Access Support Payment	TF3 2EW	P0400005403
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	9550.00 NCD Care Home Premium	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	5297.34 NCD Clinical Director	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	187366.39 NCD PCN Clinical Pharmacist (Adjustment)	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	55863.14 NCD Enhanced Access	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	5042.28 NCD Leadership Payment	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	10899.87 NCD Support Payment	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	48690526	20382.90 NCD Capacity and Access Support Payment	5Y11 1RD	P0400005422
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	TELDON PCN	48690527	2020.00 NCD Care Home Premium	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	TELDON PCN	48690527	3840.07 NCD Clinical Director	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	TELDON PCN	48690527	106483.80 NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	TELDON PCN	48690527	36852.86 NCD Enhanced Access	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	TELDON PCN	48690527	5326.38 NCD Leadership Payment	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	TELDON PCN	48690527	7901.37 NCD Support Payment	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	TELDON PCN	48690527	13446.57 NCD Capacity and Access Support Payment	TF3 2JZ	P0400005426
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	48690528	7070.00 NCD Care Home Premium	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	48690528	3621.01 NCD Clinical Director	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	48690528	98316.59 NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	48690528	39079.31 NCD Enhanced Access	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	48690528	3527.35 NCD Leadership Payment	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	48690528	7450.62 NCD Support Payment	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	48690528	14258.95 NCD Capacity and Access Support Payment	DY14 8DB	P0400005427
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	48690529	4820.00 NCD Care Home Premium	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	48690529	2221.61 NCD Clinical Director	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	48690529	37828.72 NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	48690529	25138.14 NCD Enhanced Access	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	48690529	2269.01 NCD Leadership Payment	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	48690529	4571.26 NCD Support Payment	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	48690529	9172.21 NCD Capacity and Access Support Payment	5Y7 9PY	P0400005484
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	48690530	14290.00 NCD Care Home Premium	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	48690530	7582.87 NCD Clinical Director	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	48690530	291874.33 NCD PCN Clinical Pharmacist (Adjustment)	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	48690530	76837.78 NCD Enhanced Access	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	48690530	6935.46 NCD Leadership Payment	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	48690530	15602.64 NCD Support Payment	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	48690530	28035.95 NCD Capacity and Access Support Payment	5Y3 7Y5	P0400005509
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	14600.00 NCD Care Home Premium	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	2321.19 NCD Clinical Director	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	80743.66 NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	25610.10 NCD Enhanced Access	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	2311.60 NCD Leadership Payment	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	4776.12 NCD Support Payment	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	48690531	9344.41 NCD Capacity and Access Support Payment	TF7 5EE	P0400005514
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	42500.00 NCD Care Home Premium	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	3574.99 NCD Clinical Director	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	90176.57 NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	34612.63 NCD Enhanced Access	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	3124.17 NCD Leadership Payment	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	7355.12 NCD Support Payment	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	48690532	15292.18 NCD Capacity and Access Support Payment	TF10 7EN	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Misc Income Other Operating Rev NHS	CLINICAL LEADS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	48690700	37500.00 3354-98ff7ee311f4bce	5T16 3SR	P0400005520
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/Medical Independent Services	MENTAL HEALTH SERVICES & PRIOR EXCEPTIONS	THORNBURY COMMUNITY SERVICES	48692562	https://www.einvoice-prod.dhs.nhs.uk:8179/invoicepdf/6979997f-834f-48e513bbx	8513 8BX	6701449
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Services From Local Authorities	APPROVALS	SHROPSHIRE COUNCIL	48693866	589194.00	5T2 6ND	7252188
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Cont Care Physical Disab (465)	CIC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	48703880	29299.82 32ff-ba4f310e4e40259a	TF2 9TW	334012023
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	MYTTON OAK SURGERY	48716814	21922.34 Prescribing GPs - Cost of Drugs (GMS)	5Y3 5LZ	G04000184382
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MYTTON OAK SURGERY	48716814	3476.53 Prescribing GPs - Professional Fees (GMS)	5Y3 5LZ	G04000184382
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	CLEBURY MORTIMER MEDICAL CENTRE	48716829	23622.20 Prescribing GPs - Cost of Drugs (GMS)	DY14 8QE	G04000184527
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	48716829	3227.56 Prescribing GPs - Professional Fees (GMS)	DY14 8QE	G04000184527
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	48716833	26769.41 Dispensing GPs - Cost of Drugs (GMS)	5Y7 BHZ	G04000184647
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48716833	9037.21 Dispensing GPs - Professional Fees (GMS)	5Y7 BHZ	G04000184647
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HONNET MEDICAL CENTRE	48716835	59376.81 Dispensing GPs - Cost of Drugs (GMS)	TF9 3NF	G04000184649
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HONNET MEDICAL CENTRE	48716835	15460.96 Dispensing GPs - Professional Fees (GMS)	G04000184649	
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48716837	54912.84 Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL	G04000184651
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48716837	10543.83 Dispensing GPs - Professional Fees (GMS)	TF13 6BL	G04000184651
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	48716839	40979.89 Dispensing GPs - Cost of Drugs (GMS)	5Y10 6HL	G04000184653
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48716839	14150.71 Dispensing GPs - Professional Fees (GMS)	5Y10 6HL	G04000184653
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	48716843	39463.33 Dispensing GPs - Cost of Drugs (GMS)	5Y11 2RB	G04000184657
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	48716843	9841.06 Dispensing GPs - Professional Fees (GMS)	5Y11 2RB	G04000184657
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTEBURY & WORTHEN MEDICAL PRACTICE	48716845	96504.87 Dispensing GPs - Cost of Drugs (GMS)	5Y5 DRF	G04000184659
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTEBURY & WORTHEN MEDICAL PRACTICE	48716845	24950.91 Dispensing GPs - Professional Fees (GMS)	5Y5 DRF	G04000184659
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	48716847	29423.85 Dispensing GPs - Cost of Drugs (GMS)	WV15 6WG	G04000184661
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48716847	14154.63 Dispensing GPs - Professional Fees (GMS)	WV15 6WG	G04000184661
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	48716849	20269.35 Dispensing GPs - Cost of Drugs (GMS)	5Y3 OFF	G04000184663
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	48716849	6051.82 Dispensing GPs - Professional Fees (GMS)	5Y3 OFF	G04000184663
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	48716851	61388.03 Dispensing GPs - Cost of Drugs (GMS)	5Y4 4S5	G04000184665
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48716851	16404.53 Dispensing GPs - Professional Fees (GMS)	5Y4 4S5	G04000184665
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	48716853	97297.59 Dispensing GPs - Cost of Drugs (GMS)	5Y4 2DR	G04000184667
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	48716853	2549.09 Dispensing GPs - Professional Fees (GMS)		

Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	4871549	<a href="https://www.elnicvoice-prod.ubs.nhs.uk:8179/InvoicePdf/4749463-3485">https://www.elnicvoice-prod.ubs.nhs.uk:8179/InvoicePdf/4749463-3485</a>	L502 2AT	270758092	CN000002065
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	48717566	<a href="https://www.elnicvoice-prod.ubs.nhs.uk:8179/InvoicePdf/226f178-c0a">https://www.elnicvoice-prod.ubs.nhs.uk:8179/InvoicePdf/226f178-c0a</a>	L502 2AT	270758092	CN000000774
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Court Care-Physical Disab (463)	CIC ACCT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	48717644	2320000	WS3 2XE		51731
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Optician Sight-Ex	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718849	27004.38	Optician Sight Test	742 0825 50	00400008672
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718849	426.65	Repair & Replacement	742 0825 50	00400008672
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718849	1.40	Repair & Replacement POS	742 0825 50	00400008672
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718849	15268.45	Voucher for SuppSpec	742 0825 50	00400008672
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718849	14.55	Voucher for SuppSpec POS	742 0825 50	00400008672
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Optician SightTest	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718855	34617.44	Optician Sight Test	742 0825 50	00400008690
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718855	1001.90	Repair & Replacement	742 0825 50	00400008690
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718855	1.90	Repair & Replacement POS	742 0825 50	00400008690
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718855	24227.60	Voucher for SuppSpec	742 0825 50	00400008690
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718855	24.35	Voucher for SuppSpec POS	742 0825 50	00400008690
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Optician SightTest	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718857	24968.06	Optician Sight Test	742 0825 50	00400008696
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718857	1340.95	Repair & Replacement	742 0825 50	00400008696
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS R&R Chi&HandAdult	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718857	2.30	Repair & Replacement POS	742 0825 50	00400008696
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718857	18051.71	Voucher for SuppSpec	742 0825 50	00400008696
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GDS Vouch for SuppSpec	DELEGATED OPTHALMIC	SPECSAVERS OPTICIANS	48718857	16.85	Voucher for SuppSpec POS	742 0825 50	00400008696
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Computer Hardware Purch	M&M	INSIGHT DIRECT (UK) LTD	48719461	7752.84	28 - 28/03/2024 - 27/03/2027 - QUOTE REF STW ICB Storage	746 0751 29	210082848
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/IMedical/Other Public Sector	COMMUNITY SERVICES I	SHROPSHIRE COUNCIL	48720865	732411.00		52 6ND	7521751
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/IMedical/Commercial	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	48742744	109942.58	5889-9733-R03x391ea9	51 6ES	2705051903
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48748152	140.00	Learning Disability Hth CNA DES (GMS)	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48748152	32847.03	Global Sum (GMS)	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	48748152	489.51	Phlebotomy	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	48748152	1621.44	Primary Care Offer	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48748152	588.74	GMS DES Participation in the PCN	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48748152	2083.33	Notional Rent (GMS)	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48748152	2823.84	Aspiration (GMS)	572 BHZ	00400018486
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	560.00	Learning Disability Hth CNA DES (GMS)	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	56197.45	Global Sum (GMS)	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	48748156	574.42	GP Basket	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	48748156	1608.38	Demand Management	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	48748156	900.69	Intermediate Care	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	48748156	557.13	Phlebotomy	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	963.39	GMS DES Participation in the PCN	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	6533.89	Notional Rent (GMS)	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	4911.63	Aspiration (GMS)	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	48748156	609.50	GMS Weight Management Service	572 SNR	00400018476
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	280.00	Learning Disability Hth CNA DES (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	522.48	Minor Surgery DES (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	46407.84	Global Sum (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48748161	473.07	GP Basket	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48748161	1324.59	Demand Management	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48748161	741.76	Intermediate Care	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	48748161	38.22	Phlebotomy	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	793.40	GMS DES Participation in the PCN	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	6863.97	Locum Allowance (Sickness) (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	2052.08	Actual Rent (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	97.89	Rates - Water (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	4008.21	Aspiration (GMS)	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48748161	207.00	GMS Weight Management Service	718 TD7	00400018464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	HOONET MEDICAL CENTRE	48748165	38699.46	Global Sum (GMS)	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	48748165	1009.16	Phlebotomy	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	48748165	898.76	Primary Care Offer	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOONET MEDICAL CENTRE	48748165	2795.67	Notional Rent (GMS)	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOONET MEDICAL CENTRE	48748165	78.71	Rates - Water (GMS)	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOONET MEDICAL CENTRE	48748165	3650.72	Aspiration (GMS)	719 3NF	00400018497
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	54834.98	Global Sum (GMS)	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	48748169	388.75	GP Basket	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	48748169	1451.34	Demand Management	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	48748169	812.75	Intermediate Care	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	48748169	406.46	Phlebotomy	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	869.33	GMS DES Participation in the PCN	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	4970.21	Notional Rent (GMS)	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	133.74	Rates - Water (GMS)	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	3762.62	Aspiration (GMS)	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	48748169	80.50	GMS Weight Management Service	713 2EW	00400018493
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	1120.00	Learning Disability Hth CNA DES (GMS)	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	4528.16	Minor Surgery DES (GMS)	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	90619.94	Global Sum (GMS)	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	48748172	651.21	Phlebotomy	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	48748172	4070.88	Primary Care Offer	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	1515.96	GMS DES Participation in the PCN	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCO Locum	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	8449.05	Locum Allow (Mat and Pd) (GMS)	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	4618.13	Notional Rent (GMS)	572 6DL	00400018536
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	48748172	8733.97	Aspiration (GMS)	572 6DL	00400018536



Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48748211	19758.67	Notional Rent (GMS)	TFS DLW	G04000185648
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48748211	102.88	Rates - Water (GMS)	TFS DLW	G04000185648
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48748211	12240.76	Aspiration (GMS)	TFS DLW	G04000185648
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48748211	1437.50	GMS Weight Management Service	TFS DLW	G04000185648
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	5224.80	Minor Surgery DES (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	103275.25	Global Sum (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	912.87	Phlebectomy	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	3089.01	Primary Care Offer	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	1758.62	GMS DES Participation in the PCN	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	25483.75	Actual Rents (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	162.09	Rates - Water (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	9704.06	Aspiration (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	241.50	GMS Weight Management Service	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	4314.00	GP Prior Year ERs (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHFNAL & PROKRSLEE MEDICAL PRACTICE	48748218	2790.00	GP Prior Year EEs (GMS)	TF11 8AU	G04000185692
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	1540.00	Learning Disability Hth Ck DES (GMS)	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	2177.00	Minor Surgery DES (GMS)	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	171658.78	Global Sum (GMS)	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	48748222	1281.67	Phlebectomy	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	48748222	8301.80	Primary Care Offer	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	2998.57	GMS DES Participation in the PCN	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	162356.30	Actual Rents (GMS)	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	16743.28	Aspiration (GMS)	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48748222	103.50	GMS Weight Management Service	WV164EN	G04000185705
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	PRESCOTT SURGERY	48748226	700.00	Learning Disability Hth Ck DES (GMS)	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	48748226	66308.24	Global Sum (GMS)	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	48748226	2333.63	Phlebectomy	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	48748226	3623.56	Primary Care Offer	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	48748226	1130.06	GMS DES Participation in the PCN	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem National Rent	DELEGATED GP	PRESCOTT SURGERY	48748226	3230.00	Notional Rent (GMS)	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	48748226	5463.99	Aspiration (GMS)	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	48748226	34.50	GMS Weight Management Service	S14 2DR	G04000185708
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	48748231	46343.11	Global Sum (GMS)	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	48748231	1256.12	Phlebectomy	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	48748231	1587.93	Primary Care Offer	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	48748231	807.57	GMS DES Participation in the PCN	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	48748231	2645.83	Cost Rents and LA Economic Rents (GMS)	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	48748231	3865.50	Aspiration (GMS)	TF123EL	G04000185730
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	174.16	Minor Surgery DES (GMS)	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	37837.67	Global Sum (GMS)	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	48748234	785.54	Phlebectomy	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	48748234	1417.15	Primary Care Offer	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	652.42	GMS DES Participation in the PCN	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem National Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	2845.42	Notional Rent (GMS)	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	77.40	Rates - Water (GMS)	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	3092.32	Aspiration (GMS)	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48748234	11.50	GMS Weight Management Service	WV166SS	G04000185732
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	48748238	45121.39	Global Sum (GMS)	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	48748238	1191.44	Phlebectomy	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	48748238	868.26	Primary Care Offer	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	48748238	801.23	GMS DES Participation in the PCN	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	48748238	2279.16	Notional Rent (GMS)	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	48748238	4221.33	Aspiration (GMS)	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	CLIVE SURGERY	48748238	588.00	GMS Weight Management Service	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CLIVE SURGERY	48748238	0.02	GP Prior Year ERs (GMS)	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Prior Year AVCS	DELEGATED GP	CLIVE SURGERY	48748238	4316.85	GP Prior Year AVCS (GMS)	S14 9PS	G04000185745
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	STATION DRIVE SURGERY	48748242	1400.00	Learning Disability Hth Ck DES (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STATION DRIVE SURGERY	48748242	3526.74	Minor Surgery DES (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	48748242	87500.50	Global Sum (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	48748242	2113.86	Phlebectomy	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	48748242	3282.65	Primary Care Offer	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	48748242	1501.05	GMS DES Participation in the PCN	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem National Rent	DELEGATED GP	STATION DRIVE SURGERY	48748242	4625.33	Notional Rent (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	48748242	119.61	Rates - Water (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	48748242	9129.33	Aspiration (GMS)	S18 2AB	G04000185749
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	566.02	Minor Surgery DES (GMS)	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	53401.27	Global Sum (GMS)	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	48748246	2056.20	Primary Care Offer	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	906.61	GMS DES Participation in the PCN	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	3236.58	Cost Rents and LA Economic Rents (GMS)	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	130.75	Rates - Water (GMS)	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	5871.35	Aspiration (GMS)	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	48748246	92.00	GMS Weight Management Service	S12 5LS	G04000185758
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	CHARLTON MEDICAL CENTRE	48748250	420.00	Learning Disability Hth Ck DES (GMS)	TF2 6AQ	G04000185768
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHARLTON MEDICAL CENTRE	48748250	2046.38	Minor Surgery DES (GMS)	TF2 6AQ	G04000185768
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	48748250	130811.71	Global Sum (GMS)	TF2 6AQ	G04000185768
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	48748250	1687.75	GP Basket	TF2 6AQ	G04000185768
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHAR					

Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	48748259	6032.68 Primary Care Offer	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	1972.92 GMS DES Participation in the PCN	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	21804.51 Actual Rents (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	1862.92 Rates - non domestic (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	173.83 Rates - Water (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	1342.69 Aspiration (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	793.50 GMS Weight Management Service	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	466.38 GP Pension EEs (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	48748259	858.21 GP Prior Year EEs (GMS)	SY11 16A	G04000185797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Learn Dobby Hth Ck	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	140.00 Learning Disability Hth Ck DES (GMS)	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	74322.47 Global Sum (GMS)	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	48748264	1926.44 Phlebotomy	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	48748264	4135.02 Primary Care Offer	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	1307.98 GMS DES Participation in the PCN	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	5075.18 Notional Rent (GMS)	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	7550.87 Aspiration (GMS)	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	48748264	57.50 GMS Weight Management Service	SY11 68L	G04000185876
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	3178.42 Minor Surgery DES (GMS)	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	5992.72 Global Sum (GMS)	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	48748268	1259.79 Phlebotomy	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	48748268	3059.39 Primary Care Offer	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	1032.59 GMS DES Participation in the PCN	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	2440.42 Notional Rent (GMS)	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	206.24 Rates - Water (GMS)	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	5262.11 Aspiration (GMS)	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	48748268	34.50 GMS Weight Management Service	SY19 5ER	G04000185881
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	787.15 Minor Surgery DES (GMS)	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	67995.17 Global Sum (GMS)	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48748272	682.74 GP Basket	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48748272	1911.67 Demand Management	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48748272	1070.54 Intermediate Care	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	48748272	846.72 Phlebotomy	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	1145.05 GMS DES Participation in the PCN	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCO Other	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	4537.00 CBM-GMS PCO - ICG reimbursement	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	14086.00 Notional Rent (GMS)	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	1847.23 Aspiration (GMS)	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	207.00 GMS Weight Management Service	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	COURT STREET MEDICAL PRACTICE	48748272	1408.95 GP Prior Year ERs (GMS)	TF7 5EE	G04000185884
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	42565.01 Global Sum (GMS)	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	48748276	926.10 Phlebotomy	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	48748276	1876.53 Primary Care Offer	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	748.74 GMS DES Participation in the PCN	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	2362.75 Notional Rent (GMS)	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	143.44 Rates - Water (GMS)	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	3426.21 Aspiration (GMS)	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48748276	0.05 GP Prior Year EEs (GMS)	SY7 9PY	G04000185945
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	48748280	67891.22 Global Sum (GMS)	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	48748280	27.93 Phlebotomy	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	48748280	2491.36 Primary Care Offer	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	48748280	1171.97 GMS DES Participation in the PCN	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	48748280	3162.50 Notional Rent (GMS)	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	48748280	6470.93 Aspiration (GMS)	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAREMONT BANK SURGERY	48748280	69.00 GMS Weight Management Service	SY1 1RL	G04000185955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Learn Dobby Hth Ck	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	430.00 Learning Disability Hth Ck DES (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	67933.45 Global Sum (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	1431.78 Phlebotomy	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	4479.64 Primary Care Offer	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	1194.09 GMS DES Participation in the PCN	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	59992.20 Actual Rents (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Rates	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	2519.50 Rates - non domestic (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	954.22 Rates - Water (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	6643.72 Aspiration (GMS)	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	48748284	80.50 GMS Weight Management Service	DY14 8QE	G04000185978
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	957.88 Minor Surgery DES (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	71105.60 Global Sum (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	48748288	1286.25 Phlebotomy	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	48748288	2529.22 Primary Care Offer	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	1216.61 GMS DES Participation in the PCN	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	1775.00 Actual Rents (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	4016.67 Notional Rent (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	6955.75 Aspiration (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	5250.00 GP Pension EEs (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension ERs	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	6039.60 GP Pension ERs (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SOUTH HERMITAGE SURGERY	48748288	0.01 GP Prior Year EEs (GMS)	SY3 7T5	G04000186070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	CAXTON SURGERY	48748292	1959.30 Minor Surgery DES (GMS)	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	48748292	118317.29 Global Sum (GMS)	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	48748292	2782.71 Phlebotomy	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	48748292	6092.35 Primary Care Offer	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	48748292	2056.28 GMS DES Participation in the PCN	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	48748292	6006.25 Notional Rent (GMS)	SY11 1RD	G04000186088
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	CAXTON SURGERY	48748292			



Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48748297	13599.93	GP Pension EEs (GMS)	5Y12 D08	G04000186204
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48748299	-291.78	Statutory Levy (GMS)	5Y12 D08	G04000186206
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48748299	-66.46	Voluntary Levy (GMS)	5Y12 D08	G04000186206
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48748299	-11865.60	GP Pension EEs (GMS)	5Y12 D08	G04000186206
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48748299	-13133.12	GP Pension EEs (GMS)	5Y12 D08	G04000186206
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	3962.14	Minor Surgery DES (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	91087.01	Global Sum (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48748301	944.75	GP Basket	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48748301	2645.29	Demand Management	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48748301	1481.36	Intermediate Care	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	48748301	649.74	Phlebectomy	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	1584.47	GMS DES Participation in the PCN	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCO Other	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	6385.00	C&M-GMS PCO - CQC reimbursement	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	39311.25	Actual Rents (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Rates	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	17839.25	Rates - non domestic (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	2001.24	Rates - Water (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	8872.84	Aspiration (GMS)	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	48748301	356.50	GMS Weight Management Service	Tf4 2AA	G04000186274
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth CnA	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	700.00	Learning Disability Hth CnA DES (GMS)	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	118052.81	Global Sum (GMS)	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48748306	919.72	GP Basket	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48748306	3433.59	Demand Management	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48748306	1922.81	Intermediate Care	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	48748306	862.16	Phlebectomy	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	2056.65	GMS DES Participation in the PCN	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	18424.22	Notional Rent (GMS)	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	1443.48	Rates - Water (GMS)	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	10149.15	Aspiration (GMS)	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	48748306	460.00	GMS Weight Management Service	Tf2 8EA	G04000186370
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth CnA	DELEGATED GP	TELDLOC	48748310	1540.00	Learning Disability Hth CnA DES (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TELDLOC	48748310	20376.72	Minor Surgery DES (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	TELDLOC	48748310	415576.48	Global Sum (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDLOC	48748310	4251.98	GP Basket	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDLOC	48748310	11905.53	Demand Management	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDLOC	48748310	6667.10	Intermediate Care	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	TELDLOC	48748310	2781.98	Phlebectomy	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELDLOC	48748310	7131.17	GMS DES Participation in the PCN	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDLOC	48748310	9447.50	Actual Rents (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELDLOC	48748310	24164.82	Notional Rent (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDLOC	48748310	37623.65	Aspiration (GMS)	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDLOC	48748310	989.00	GMS Weight Management Service	Tf3 2I2	G04000186399
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELDLOC	48748312	-874.76	Statutory Levy (GMS)	Tf3 2I2	G04000186401
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELDLOC	48748312	-318.97	Voluntary Levy (GMS)	Tf3 2I2	G04000186401
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	48748312	-18309.02	GP Pension EEs (GMS)	Tf3 2I2	G04000186401
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	48748312	-19549.91	GP Pension EEs (GMS)	Tf3 2I2	G04000186401
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth CnA	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	1680.00	Learning Disability Hth CnA DES (GMS)	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	126269.12	Global Sum (GMS)	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48748314	1326.02	GP Basket	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48748314	3712.87	Demand Management	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48748314	2079.21	Intermediate Care	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	48748314	316.1	Phlebectomy	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	2223.93	GMS DES Participation in the PCN	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	9095.17	Notional Rent (GMS)	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	425.05	Rates - Water (GMS)	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	11226.95	Aspiration (GMS)	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	48748314	1771.00	GMS Weight Management Service	Tf1 1P2	G04000186464
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth CnA	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	4200.00	Learning Disability Hth CnA DES (GMS)	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	130238.53	Global Sum (GMS)	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48748318	1379.42	GP Basket	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48748318	3862.38	Demand Management	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48748318	2162.94	Intermediate Care	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	48748318	3078.18	Phlebectomy	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	2313.49	GMS DES Participation in the PCN	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	8691.67	Notional Rent (GMS)	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	12994.56	Aspiration (GMS)	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48748318	552.00	GMS Weight Management Service	Tf10 7HG	G04000186467
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS DES Learn Disability Hth CnA	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	700.00	Learning Disability Hth CnA DES (GMS)	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	111488.67	Global Sum (GMS)	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	48748322	2043.30	Phlebectomy	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	48748322	3252.66	Primary Care Offer	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	1965.61	GMS DES Participation in the PCN	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	5574.44	Notional Rent (GMS)	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Prem Rates	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	28099.94	Rates - non domestic (GMS)	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	10870.86	Aspiration (GMS)	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748322	184.00	GMS Weight Management Service	5Y4 5AF	G04000186470
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748324	-234.02	Statutory Levy (GMS)	5Y4 5AF	G04000186472
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48748324	-19.47	Voluntary Levy (GMS)	5Y4 5AF	G04000186472
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE					

Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	8403.22	Minor Surgery DES (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	134731.65	Global Sum (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	48768788	1506.02	Phlebotomy	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	48768788	4108.27	Primary Care Offer	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	2369.91	GMS DES Participation in the PCN	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Actual Rent	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	22532.55	Actual Rents (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Clinical Waste	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	575.38	Disposal of Clinical Waste (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Other	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	4649.62	Premises Other (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	2081.95	Rates - Water (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	12510.07	Aspiration (GMS)	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48768788	92.00	GMS Weight Management Service	5Y1 4RQ	G04000184930
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	82782.28	Global Sum (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	1839.71	Phlebotomy	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	2325.59	Primary Care Offer	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	1437.16	GMS DES Participation in the PCN	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN Locum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	7006.08	Locum Allow (Mat and Pat) (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN Locum Sickness	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	3357.75	Locum Allowance (Sickness) (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	5627.08	Notional Rent (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	2695.55	Rates - Water (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	8253.47	Aspiration (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	80.50	GMS Weight Management Service	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	851.37	GP Prior Year ERs (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year AVCS	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	560.28	GP Prior Year AVCS (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48768789	0.32	GP Prior Year EEs (GMS)	TF13 6BL	G04000185070
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48768791	82169.76	Global Sum (GMS)	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	48768791	2330.69	Phlebotomy	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	48768791	7787.36	Primary Care Offer	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48768791	1439.49	GMS DES Participation in the PCN	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48768791	7741.64	Notional Rent (GMS)	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Other	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48768791	1986.63	Premises Other (GMS)	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48768791	9524.14	Aspiration (GMS)	WV7 3DT	G04000185311
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES learn Disability Hth Ckx	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	420.00	Learning Disability Hth Ckx DES (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES Minor Surgery	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	1567.44	Minor Surgery DES (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	91120.86	Global Sum (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	48768792	651.95	Phlebotomy	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	48768792	3369.52	Primary Care Offer	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	1602.40	GMS DES Participation in the PCN	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	6837.50	Notional Rent (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	10267.94	Aspiration (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	172.50	GMS Weight Management Service	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Pension EEs Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	2343.75	GP Pension EEs Adjustments (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	ME - GMS GP Pension EEs Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	48768792	24961.29	GP Pension EEs Adjustments (GMS)	5Y3 6DU	G04000185479
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS DES learn Disability Hth Ckx	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	140.00	Learning Disability Hth Ckx DES (GMS)	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	44837.10	Global Sum (GMS)	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	48768793	823.20	Phlebotomy	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	48768793	1567.23	Primary Care Offer	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	2833.33	Notional Rent (GMS)	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	62.18	Rates - Water (GMS)	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	3880.45	Aspiration (GMS)	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48768793	23.00	GMS Weight Management Service	5Y4 4IS	G04000185561
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Heare Sv Ract Fdth Trust Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48783863	44325.06		NE8 4JT	65492232 76103407
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Clin Pharmacists Clinical/medical-Commercial Sector	DELEGATED GP	SHREWSBURY PCN	48790755	32311.33	AR05-Apr-Dec-24 Reconciliation <a href="https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/cfap4445-4443">https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/cfap4445-4443</a>	5Y3 7T5	U80257A988EC
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Clin Pharmacists Clinical/medical-Commercial Sector	ACUTE NCA	SPARADICAL LTD	48792789	130731.62	54-43-3478-651a399a3cb <a href="https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/9f553a43-a74">https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/9f553a43-a74</a>	B11 1HU	NHS1TWO36
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	CBM-GMS PCN DES Clin Pharmacists Clinical/medical-Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	48792822	28123.00	507a-5d5a-0d46-9d9822	WV6 8LE	56479117 PF5C09883
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Charges from CSU	BUSINESS SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	48792860	8851.00		L51 1HP	GB 654442045 713232955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Charges from CSU	BUSINESS SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	48792860	15848.22		L51 1HP	GB 654442045 713232955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	48792860	79983.16	OUR REF PHS-202203-0985 - GP IT - SLA Feb 24 SLA <a href="https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/8c82906c-b7b9">https://www.einvoice-prod.sds.nhs.uk:8179/invoicepdf/8c82906c-b7b9</a>	L51 1HP	GB 654442045 713232955
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Cont Care-Interim Funding(Pe Panel)	FUNDED	CYNOLNRE HEALTH CARE TRUST	48813910	28224.00	5478-52a6-44f02c8182	NE8 4AQ	TF INV22760
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Basic Ssl-Regchs to from Other NHS	FINANCE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	48831655	26167.12	5402-596a-6d6e0c6fda0	5Y10 7AG	654938006 20128269
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED	TELFORD & WREKIN COUNCIL	48831741	300000.00		TF3 4LP	4591799
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Cont Care-Adult Joint Funded	CONTINUING CARE	TELFORD & WREKIN COUNCIL	48833019	467720.87		TF3 4LP	4591979
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48848480	103366.00		TF3 4LP	4591797
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48848480	66667.00		TF3 4LP	4591795
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Basic Ssl-Regchs to from Other NHS	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	48848508	36259.41	RECHARGE - SALARY COSTS (NHS)	L511 1HP	GB 654442045 713232979
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Basic Ssl-Regchs to from Other NHS	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	48848513	38084.25	RECHARGE - SALARY COSTS (NHS)	L511 1HP	GB 654442045 713232980
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Computer Software/License	IM&T	NHS MIDLANDS AND LANCASHIRE CSU	48862498	45881.65	CCG INCOME&A - NON CONTRACT	L511 1HP	GB 654442045 713232814
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Clinical/medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48862791	1250000.00		TF3 4LP	4591788
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Cont Care-Physical Disability (s65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	48863341	33873.21	5877-956e-59b71673908	NG7 2SE	3855011260
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Heare Sv Ract NHS Trust Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48869754	78601751.00	March 2024 Contract Payment - SATH	5Y3 8XQ	65493926 Q0CKW00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Heare Sv Ract NHS Trust Contract Baseline	ACUTE SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	48869885	6210100.40	March 2024 Contract Payment - Shropshire Community Health NHS	5Y3 8XQ	65441384 Q0CK101024
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Heare Sv Ract Fdth Trust Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	48869901	5171162.00	March 2024 Contract Payment - RJAH	5Y10 7AG	654938006 Q0CKN10324
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Heare Sv Ract NHS Trust Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48869910	2925333.13	Outwarding of additional payments to recover in Q4	5Y3 8XQ	65493926 Q0CKW00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Basic Ssl-Regchs to from Othr Cns Non NHS	MEDICAL DIRECTORATE	AMADULUS HEALTH AND MEDICAL LTD	48872906	27000.00		W513AX	5TWO523
Department of Health	NHS Shropshire Telford & Wrekin ICB	29/02/2024	Recharge - Provided	HEALTHCARE ASSESSMENT & SUPPORT	SHROPSHIRE COUNCIL	48873135				