

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS	BRIDGNORTH MEDICAL PRACTICE	48317633	57245.73	Prescribing GP - Cost of Drugs (GMS)	WV1442N	G04000179339
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48317633	7706.74	Prescribing GP - Professional Fees (GMS)	WV1442N	G04000179339
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	48317649	2882.68	Dispensing GP - Cost of Drugs (GMS)	5Y7 BHZ	G04000179518
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	48317649	7248.18	Dispensing GP - Professional Fees (GMS)	5Y7 BHZ	G04000179518
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HOONET MEDICAL CENTRE	48317651	76994.78	Dispensing GP - Cost of Drugs (GMS)	TF9 3NF	G04000179520
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HOONET MEDICAL CENTRE	48317651	17677.01	Dispensing GP - Professional Fees (GMS)	TF9 3NF	G04000179520
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48317653	36233.87	Dispensing GP - Cost of Drugs (GMS)	TF13 6BL	G04000179522
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48317653	13486.93	Dispensing GP - Professional Fees (GMS)	TF13 6BL	G04000179522
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	48317655	59708.72	Dispensing GP - Cost of Drugs (GMS)	5Y10 BHL	G04000179524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48317655	17366.87	Dispensing GP - Professional Fees (GMS)	5Y10 BHL	G04000179524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	48317657	48421.53	Dispensing GP - Cost of Drugs (GMS)	WV7 30T	G04000179526
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48317657	10009.12	Dispensing GP - Professional Fees (GMS)	WV7 30T	G04000179526
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	48317659	32714.05	Dispensing GP - Cost of Drugs (GMS)	5Y11 2RB	G04000179528
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	48317659	10124.58	Dispensing GP - Professional Fees (GMS)	5Y11 2RB	G04000179528
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	48317661	73880.07	Dispensing GP - Cost of Drugs (GMS)	5Y5 DPF	G04000179530
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	48317661	27701.79	Dispensing GP - Professional Fees (GMS)	5Y5 DPF	G04000179530
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	AUVELEY MEDICAL PRACTICE	48317663	39412.82	Dispensing GP - Cost of Drugs (GMS)	WV15 6WG	G04000179532
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	AUVELEY MEDICAL PRACTICE	48317663	14125.12	Dispensing GP - Professional Fees (GMS)	WV15 6WG	G04000179532
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	48317667	57742.10	Dispensing GP - Cost of Drugs (GMS)	5Y4 415	G04000179536
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48317667	16551.29	Dispensing GP - Professional Fees (GMS)	5Y4 415	G04000179536
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	48317669	91785.87	Dispensing GP - Cost of Drugs (GMS)	5Y4 20R	G04000179538
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	48317669	24670.43	Dispensing GP - Professional Fees (GMS)	5Y4 20R	G04000179538
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	48317671	50903.80	Dispensing GP - Cost of Drugs (GMS)	WV16655	G04000179540
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	48317671	13006.51	Dispensing GP - Professional Fees (GMS)	WV16655	G04000179540
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	48317673	25428.87	Dispensing GP - Cost of Drugs (GMS)	5Y4 5P5	G04000179542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	48317673	11533.95	Dispensing GP - Professional Fees (GMS)	5Y4 5P5	G04000179542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	48317674	-2,808.08	Dispensing GP - Cost of Drugs (GMS)	5Y4 5P5	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	48317674	-2,277.40	Prescription charges collected and remitted by GP - contra (GMS)	5Y4 5P5	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	48317675	20850.67	Dispensing GP - Cost of Drugs (GMS)	5Y7 9PY	G04000179544
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	48317675	6596.12	Dispensing GP - Professional Fees (GMS)	5Y7 9PY	G04000179544
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	48317677	35333.91	Dispensing GP - Cost of Drugs (GMS)	5Y12 0DB	G04000179546
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	48317677	12334.98	Dispensing GP - Professional Fees (GMS)	5Y12 0DB	G04000179546
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	48317679	56399.31	Dispensing GP - Cost of Drugs (GMS)	TF10 7HG	G04000179548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	48317679	1653.17	Dispensing GP - Professional Fees (GMS)	TF10 7HG	G04000179548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	48317681	53072.14	Dispensing GP - Cost of Drugs (GMS)	5Y4 5AF	G04000179550
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	48317681	18238.74	Dispensing GP - Professional Fees (GMS)	5Y4 5AF	G04000179550
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	48317683	27139.02	Dispensing GP - Cost of Drugs (GMS)	5Y5 90X	G04000179552
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	48317683	7746.13	Dispensing GP - Professional Fees (GMS)	5Y5 90X	G04000179552
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MENTAL HEALTH SERVICES E	48320077	52406.16	57497866-712a1554670	IN11310	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MENTAL HEALTH SERVICES E	48320077	52406.16	57497866-712a1554670	IN11310	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	GRADUOUS HEALTHCARE SERVICES LTD	48320093	25200.00	FUNDED	5Y5 2XE	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRADUOUS HEALTHCARE SERVICES LTD	48320093	25200.00	FUNDED	5Y5 2XE	G04000179543
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NEWPORT AND CENTRAL PCN	48327989	8879.16	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	U64003A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NEWPORT AND CENTRAL PCN	48327990	-8783.01	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	U64003A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SOUTH EAST TELFORD PCN	48327991	88993.13	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	U62148A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOUTH EAST TELFORD PCN	48327992	150674.13	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	U62148A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	TELDON PCN	48327993	106273.26	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	U26244A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TELDON PCN	48327994	-9348.40	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	U26244A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHROPSHIRE PCN	48328894	43705.72	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U2626A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHROPSHIRE PCN	48328895	-45624.77	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U2626A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SE SHROPSHIRE PCN	48328896	100346.60	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U2626A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SE SHROPSHIRE PCN	48328896	100346.60	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U2626A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ACUTE NCA	48343978	63000.00	546-3009-84665-3745	5K3 0DN	0400593123107
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACUTE NCA	48343978	63000.00	546-3009-84665-3745	5K3 0DN	0400593123107
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	IRONBRIDGE MEDICAL PRACTICE	48371960	560.00	Learning Disability Hth Chk DES (GMS)	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48371960	560.00	Learning Disability Hth Chk DES (GMS)	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	IRONBRIDGE MEDICAL PRACTICE	48371960	46407.84	Global Sum (GMS)	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48371960	47307.07	GP Basket	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	IRONBRIDGE MEDICAL PRACTICE	48371960	1324.59	Demand Management	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48371960	741.76	Intermediate Care	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	IRONBRIDGE MEDICAL PRACTICE	48371960	38.22	Pneumotomy	TF8 70T	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48371960	793.40	GMS DES Participation in the PCN	TF8 70T	G04000180112

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Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Recharge - Received	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	4837732	6000.00		5Y2 6ND	7251384
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Learning Disab(465)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4837739	35175.24	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/88f80819-07d6-	113 1FB	INV1173
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	4837779	103366.00		TF3 4LP	4588739
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	4837783	66667.00		TF3 4LP	4588580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Learning Disab(465)	CHC ADULT FULLY FUNDED	TELFORD & WREKIN COUNCIL	4837845	26387.20		TF3 4LP	4589113
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Physical Disab(465)	CHC ADULT FULLY FUNDED	LEBRAXE SUPPORT	4837892	29135.04		TF1 5ID	11
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Physical Disab(465)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	4837910	28638.28	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/8108f01-5418-	TF2 9TW	334510982
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4838565	159521.86	Global Sum (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4838565	2968.67	Phlebotomy	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	4838565	8341.92	GP Primary Care Offer	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	2810.65	GMS DES Participation in the PCN	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	13793.97	Locum Allowance (Sickness) (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	12801.86	Aspiration (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	4432.96	GP Prior Year ERs (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	21121.20	GMS GP Pension EEs in Year Adjustments	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	22497.92	GMS GP Pension EEs in Year Adjustments	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4838565	41965.44	GP Prior Year EEs (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-437.17	Statutory Levy (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-82.69	Voluntary Levy (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-510.49	GP Prior Year ERs (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension Added Years	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-1470.00	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-15072.00	GP Pension EEs (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-720.43	GP Pension EEs in Year Adjustments	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-21150.55	GMS GP Pension ERs (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-628.78	GMS GP Pension ERs in Year Adjustments	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	4838567	-786.75	GP Prior Year EEs (GMS)	TF3 1FB	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	4838568	118317.29	Global Sum (GMS)	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	4838568	3782.71	Phlebotomy	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	4838568	6092.35	Primary Care Offer	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	4838568	2056.28	GMS DES Participation in the PCN	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CAXTON SURGERY	4838568	2456.52	Locum Allowance (Sickness) (GMS)	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Normal Rent	DELEGATED GP	CAXTON SURGERY	4838568	6006.25	Normal Rent (GMS)	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	4838568	11279.43	Aspiration (GMS)	5Y11 1RD	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	4838973	73241.00		5Y2 6ND	7252024
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Basic Sal Rtgts to from Oth NHS	COUNSELLING SERVICES	SHROPSHIRE COUNCIL	4839626	66968.00		5Y2 6ND	7251959
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	4841896	4038.52	CISCO 1100W AC 80- PLATINUM CONFIG 1 SECONDARY	EC4M 78B	GB 902194939 UK0421896
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	4841896	2011.60	CISCO C9300 DNA ESSENTIALS, 48-PORT, 3 YEAR TERM	EC4M 78B	GB 902194939 UK0421896
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	4841896	19304.04	CISCO CACTA VST 9300 NETWORK ESSENTIALS SWITCH L3	EC4M 78B	GB 902194939 UK0421896
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	4841896	2840.70	CISCO MERAKI ENTERPRISE CLOUD CONTROLLER	EC4M 78B	GB 902194939 UK0421896
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	4841896	552.84	CISCO MERAKI M36-36 CLOUD MANAGED AP	EC4M 78B	GB 902194939 UK0421896
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842382	60420.00	5470-892-0a12a0a005	W06 1JN	G8257732580 CUL00511
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842389	62434.00	5634-00 5634-0088-1c13505563a	W06 1JN	G8257732580 CUL0039
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842395	62434.00	5634-00 5634-0098-2f83304049	W06 1JN	G8257732580 CUL0048
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842395	56392.00	519-a0a8-0402831a50e	W06 1JN	G8257732580 CUL0058
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842391	62434.00	5748-895a-0f87633a70af	W06 1JN	G8257732580 CUL0067
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842397	60420.00	5644-0194-1446180a09	W06 1JN	G8257732580 CUL0078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842326	62434.00	5644-0194-1446180a09	W06 1JN	G8257732580 CUL0088
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842393	60420.00	5c17-8c86-0885fa09078	W06 1JN	G8257732580 CUL0100
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842399	62434.00	5945-0215-091293680a	W06 1JN	G8257732580 CUL0111
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842398	62434.00	5945-0215-091293680a	W06 1JN	G8257732580 CUL0126
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842398	60420.00	5945-0215-091293680a	W06 1JN	G8257732580 CUL0143
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842010	62434.00	5470-892-0a12a0a005	W06 1JN	G8257732580 CUL0163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4842038	60420.00	5970-5d05-f63e2e0e3d	W06 1JN	G8257732580 CUL0182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Medicine Management	PRESCRIBING	TILDAC	4843962	27538.87	Salter Prescribing of Medicines G3	TF3 2JZ	Y01929PQ3
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	ADHO	STEPS TO INDEPENDENCE LTD	4844914	-28396.80	OVERPAYMENT	B37 7YB	00015GCCR
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	ADHO	STEPS TO INDEPENDENCE LTD	4844913	-28396.80	OVERPAYMENT	B37 7YB	00015GCCR1
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	DELEGATED GP MENTAL HEALTH SERVICES E	EMIS HEALTH	4844540	31143.11	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/9c0d788e-4652-	1516 6BA	G893749024 INV20695
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	4846920	62434.00	544f-20b0-020081e246	W06 1JN	G8257732580 CUL0202
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORN BURRY COMMUNITY SERVICES	4847056	24566.68	5063-8256-0ba25059932	8513 8BX	G8676285483 6905548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	4847848	36816082.00	February 2024 Contract Payment - SATH	5Y3 BQD	65493996 QOCCRW0224
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	4847850	7222366.40	February 2024 Contract Payment - Shropshire Community Health NHS TRUST	5Y3 BXL	654441384 QOCC1I00224
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	4847851	598867.00	February 2024 Contract Payment - RAH	5Y10 7AG	654938065 QOCCRL02124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	COMMUNITY SERVICES F	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	4847853	-292333.33	Clawback of additional payments to recover in Q4	5Y3 BQD	654939926 QOCCRW0248
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	48487091	146899.68	5063-8256-0ba25059932	PR2 9BS	SP0001335
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	48487102	58744.47	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/2ca10d7cd-4414-	PR2 9BS	SP0001336
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Contract	ACUTE SERVICES E	NHS FOUNDATION TRUST	48487110	32519.00	CB INCDME	1511 1HP	654964300 15742298
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48487113	49190.08	544f-20b0-020081e246	RH1 5YP	19308875 26993
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Physical Disab(465)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	48501049	31248.00	544f-20b0-020081e246	5Y1 3TG	47375
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	ACUTE SERVICES A	BRITISH RED CROSS SOCIETY	4850867	25001.06	544f-20b0-020081e246	PA1 1EA	G8706926227 650131631
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Adult Joint Funded	CONTINUING CARE	TELFORD & WREKIN COUNCIL	48508093	300000.00		TF3 4LP	4584201