



A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	ACUTE SERVICES A	NUFFIELD HEALTH	48128875	262114.63	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/0b70c6c1-2044c	5Y3 S0P					564291137	FFC009577	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	External Consultancy Fees	ADMINISTRATION & BUSINESS SUPPORT	CLARITY CONSULTING ASSOCIATES LTD	48130149	24991.67	Fixed Fee Invoice 3 of 6	SP10 SRG					88	1591	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	ACUTE NCA	NUFFIELD HEALTH	48140862	37355.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/af3b3d64-0668	WWS BLE					564291137	FFC009608	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Voluntary Sector	HOSPICES COMMUNITY SERVICES A	SEVERN HOSPICE LTD	48141628	293549.00	SEVERN HOSPICE LTD - January Contract Payment	5Y3 BWS						QC0C5E0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES F	BRITISH PREGNANCY ADVISORY SERVICE	48141634	76030.00	BPAS - January Contract Payment	CV37 98F						QC0CB0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	48141642	47932.45	Connect Health Pain Services - January Contract Payment	NE13 ZEE						QC0C0M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	INTERMEDIATE CARE SERVICES B	ENGLISH CARE LTD	48141547	28608.67	English Care - January Contract Payment	5Y3 S85						QC0C0M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	48141655	36764.66	Shropshire Mind - January Contract Payment	5Y2 6BL						QC0C3M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES A	DHU 111 (EAST MIDLANDS) CIC	48141659	383394.00	DHU 111 (EAST MIDLANDS) CIC - January Monthly Payment	DE24 8RE					GB2570284	5INW072124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	48141667	60520.58	Shropshire Doctors Co-op - CC - January Contract Payment	5Y1 3GZ						QC0C000124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	48141670	503425.08	Shropshire Doctors Co-op - OOH - January Contract Payment	5Y1 3GZ						QC0C000124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	48141673	40972.67	Shropshire Doctors Co-op - SPA - January Contract Payment	5Y1 3GZ						QC0C000124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	48141676	25716.00	Shropshire Doctors Co-op - CMOU - January Contract Payment	5Y1 3GZ						QC0C0M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Independent Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	48141678	52154.00	Mental Health and Wellbeing Services - January Contract Payment	5Y2 6LG						QC0CMM0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	48141682	73004.00	ROWLEY HALL HOSPITAL - January Contract Payment	5Y17 8AQ					GB 426	QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	48141685	175578.00	St Michaels Skin Clinic - January Contract Payment	5Y1 2HE						QC0C3M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	48141689	35666.67	SHROPSHIRE COUNCIL (Enable/NPS Contract) - January Contract Payment	5Y2 6ND						QC0C0R0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	MENTAL HEALTH SERVICES E	BARNARDS	48141693	27819.67	Barnards - January Contract Payment	1G6 1QZ					507477337	QC0C3M0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48158443	145590.00	Telford & Wrekin Council - January Contract Payment	5Y3 4LP						4582024	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48158507	103366.00	Telford & Wrekin Council - January Contract Payment	5Y3 4LP						4582023	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	MENTAL HEALTH NCA LOCAL NHS ACUTE MH & REHAB SERVICES	ST ANDREWS HEALTHCARE	48158702	-2328.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/bb393e3b-979e	NM1 5OG					120948773	0M10102	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	ACUTE ADULT FULLY FUNDED	CVNET BEHAVIOURAL HEALTH LTD	48170088	25833.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/25e5f8e-0284	TM15 7RS					GB 248	SHO0250575	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Physical Disab (<65)	ACUTE ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	48170128	25091.76	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/74447-e04f	5Y1 2HE					2803.96	SHO0250575	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Physical Disab (<65)	ACUTE ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	48170927	28880.96	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/623466-8332	5Y1 2HE						3345008937	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48180627	114995.38	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/3c263e4c-C7ef	RR3 RHP						3345001033	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	48180631	732411.00	SHROPSHIRE COUNCIL - January Contract Payment	5Y2 6ND						193098675	26498
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	MENTAL HEALTH PLACEMENTS IN HOSPITALS	TELFORD & WREKIN COUNCIL	48180637	623000.00	Telford & Wrekin Council - January Contract Payment	5Y3 4LP						7247695	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	ACUTE SERVICES A	FARMONT RESIDENTIAL LTD	48192183	37376.70	Farmont Residential Ltd - January Contract Payment	CM23 3DH						888R0042	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Hardware Purch	PRIMARY CARE IT	RIVERSIDE MEDICAL PRACTICE	48192302	29410.80	Riverside Medical Practice - January Contract Payment	5Y1 1PQ						888R0042	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	48193848	25280.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/047447b-9f41	NM1 5OG					120948773	9011349	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Healthcare Support	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	48209794	68221.00	Mid Cheshire Hospitals NHS Foundation Trust - January 2024 Contract Payment - The Dudley Group NHS Foundation	CM1 4QJ					654929986	QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	FOUNDATION TRUST	48209798	141590.00	Foundation Trust - January 2024 Contract Payment - The Dudley Group NHS Foundation	5Y1 2HQ						QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	Royal Wolverhampton Hospitals NHS Trust (THE)	48209801	1101517.00	Royal Wolverhampton Hospitals NHS Trust - January 2024 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0DP						654947886	QC0CRL0124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	48209802	322065.00	University Hospitals Birmingham NHS Foundation Trust - January 2024 Contract Payment - University Hospitals Birmingham NHS	B16 6TF						886549128	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	48209804	789750.00	University Hospitals of North Midlands NHS Trust - January 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	B83 0FG						16	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	WEST MIDLANDS AMBULANCE SERVICE	NHS FOUNDATION TRUST	48209805	2337258.00	West Midlands Ambulance Service NHS Foundation Trust - January 2024 Contract Payment - Worcestershire Acute Hospitals NHS	DYS 1LK						QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	48209807	521146.00	Worcestershire Acute Hospitals NHS Trust - January 2024 Contract Payment - Worcestershire Acute Hospitals NHS	L51 1HP						886549507	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	WYF VALLEY NHS TRUST	48209809	772289.00	Wyf Valley NHS Trust - January 2024 Contract Payment - Waf Valley NHS Trust	HR8 2QX						08	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	48209811	686270.50	Midlands Partnership NHS Foundation Trust - January 2024 Contract Payment - Midlands Partnership NHS Foundation	5Y1 3SR						654924904	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Admin's	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY HLD	48209813	301139.00	Betsi Cadwaladr University Hld - January 2024 Contract Payment - Betsi	L122 80P						654407046	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Admin's	COMMUNITY SERVICES A	PONYS TEACHING LOCAL HEALTH BOARD	48209816	30676.08	Ponys Teaching Local Health Board - January 2024 Contract Payment - Ponys	L03 0LS						564800635	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	48209818	28000.00	Gateshead Health NHS Foundation Trust - January 2024 Contract Payment - Gateshead Health NHS Foundation	N88 4YJ						65492322	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	48209820	79831.00	Birmingham Women's and Children's NHS Foundation Trust - January 2024 Contract Payment - Birmingham Women's and Children's NHS Foundation Trust	L51 1HP						686549643	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP COUNSELLING SERVICES	TELDIC	48209823	-250000.00	Telodic agreed drawback of cash advance	7Y3 2JZ						QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Training Expenses	TECHNOLOGY SERVICES	TELECOM COLLEGE OF ARTS & TECHNOLOGY	48222335	58046.20	Telecom College of Arts & Technology - January 2024 Contract Payment	5Y1 2NP						1502291	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	48222583	89782.66	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/559a473f-bdb7	5Y1 2HE						576CCMED13	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Training Expenses	DELEGATED SECONDARY DENTAL	MOMENTUM E LEARNING LTD	48222801	52032.00	Momentum E Learning Ltd - January 2024 Contract Payment - University Hospitals of North Midlands NHS Trust Secondary Dental	5Y1 14E						ML17221	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	48233398	57084.50	University Hospitals of North Midlands NHS Trust - January 2024 Contract Payment - The Shrewsbury and Telford Hospital NHS Trust Secondary Dental	B83 0FG						654932808	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48233399	556372.33	Shrewsbury and Telford Hospital NHS Trust - January 24	5Y3 BXL						QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	DELEGATED SECONDARY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	48233400	330351.51	Shropshire Community Health NHS Trust Community Dental (GDS) - January 24	5Y3 BXL						654932926	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48233405	423698.18	Shrewsbury and Telford Hospital NHS Trust Secondary Dental (ERF) - January 24	5Y3 BXL						65441384	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	48245567	3982.00	HMRC - January 2024 Contract Payment	6G7 1Y2						QC0CRR0124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Income tax <1Yr	BALANCE SHEET	HMRC	48245567	170318.89	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	48245567	4353.00	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	National Insurance < 1 yr- NI- ERS	BALANCE SHEET	HMRC	48245567	119819.89	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	National Insurance < 1 yr- NI- EES	BALANCE SHEET	HMRC	48245567	68476.37	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	48245567	208.00	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	48245567	-4673.40	HMRC - January 2024 Contract Payment	6G7 1Y2						654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Physical Disab (<65)	ACUTE ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	48246928	30670.78	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/13d0427c-0730	W06 1JN					GB2577325	80	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Charges from CSU	BIOPHARMAS	NHS MIDLANDS AND LANCASHIRE CSU	48247331	8851.00	OUR REF PHAS-202203-6968 - COMMS & ENGAGEMENT SLA - INCDME	L51 1HP						65442045	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	48247331	156834.22	OUR REF PHAS-202203-6968 - GP IT - SLA-Jan 24 SLA	L51 1HP						65442045	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Charges from CSU													

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	48270417	25138.75	OUR REP- PMS-2023-6967 - CHC - SLA-Jan 24 SLA	L511 1HP	127
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	ADHO	MENTAL HEALTH & WELLBEING SERVICES LTD	48276713	46070.00		S72 6LG	126
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	ADHO	MENTAL HEALTH & WELLBEING SERVICES LTD	48276727	42815.00		S72 6LG	127
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262674	35760.83	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/9235a5e2-e0d0-39760-83-3949-80bc-c19959413a">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/9235a5e2-e0d0-39760-83-3949-80bc-c19959413a</a>	FN13 1YL	07201016382
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262678	39676.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/6115d3aa4-15ef-39676-00-5a66-879c-c153b67948">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/6115d3aa4-15ef-39676-00-5a66-879c-c153b67948</a>	FN13 1YL	07201016915
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262690	41664.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/5df4-a49080cc1445">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/5df4-a49080cc1445</a>	FN13 1YL	07201017445
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262692	41440.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/22822a2f-8f05-41440-00-5241-44f5-404440bc121">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/22822a2f-8f05-41440-00-5241-44f5-404440bc121</a>	FN13 1YL	07201017599
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262696	40082.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/63a56a44-4668-40082-00-526f-0787-83642741d2e">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/63a56a44-4668-40082-00-526f-0787-83642741d2e</a>	FN13 1YL	07201018341
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	48262698	40978.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/07bc58df-bb7e-40978-00-54fd-b89e-5c1b2011e5d">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/07bc58df-bb7e-40978-00-54fd-b89e-5c1b2011e5d</a>	FN13 1YL	07201018806
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	LI AND AUTISM	STURDUE COMMUNITY HOSPITAL	48288820	40012.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/0828a4d6-9b6b-40012-00-589b-a4ab-02c276720766">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/0828a4d6-9b6b-40012-00-589b-a4ab-02c276720766</a>	FN13 1YL	07201019265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Interim Funding(Fund Panel)	LOCAL NHS ACUTE MH & REHAB SERVICES	STURDUE COMMUNITY HOSPITAL	48288823	40852.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/18d806a3-7962-40852-00-5a9b-5c34-84833020a0">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/18d806a3-7962-40852-00-5a9b-5c34-84833020a0</a>	RG10 BNR	259124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	ADULT	STURDUE COMMUNITY HOSPITAL	48288829	65100.00	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/65c42957-4e2a-65100-00-5d14-274b-3e28d752c2e">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/65c42957-4e2a-65100-00-5d14-274b-3e28d752c2e</a>	RG10 BNR	254723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care-Learning Disability(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	48288843	37091.96	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/7885cab3-9136-37091-96-510b-9546-521a28a8a5f6">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/7885cab3-9136-37091-96-510b-9546-521a28a8a5f6</a>	L13 1FB	INV1174
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	48293487	41700.00	NCD Care Home Premium	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	WREKIN PCN	48293487	1935.92	NCD Clinical Director	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	48293487	20790.46	NCD Enhanced Access	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	48293487	1876.58	NCD Leadership Payment	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	48293487	3983.38	NCD Support Payment	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	48293487	7385.86	NCD Capacity and Access Support Payment	TF3 2EW	P0400005150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	9550.00	NCD Care Home Premium	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	5297.34	NCD Clinical Director	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	53683.14	NCD Enhanced Access	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	5042.28	NCD Leadership Payment	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	10899.87	NCD Support Payment	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	48293488	20382.80	NCD Capacity and Access Support Payment	SY11 1RD	P0400005172
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDUC PCN	48293489	30200.00	NCD Care Home Premium	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	TELDUC PCN	48293489	3840.07	NCD Clinical Director	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDUC PCN	48293489	36852.86	NCD Enhanced Access	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	TELDUC PCN	48293489	3326.38	NCD Leadership Payment	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	TELDUC PCN	48293489	7901.37	NCD Support Payment	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDUC PCN	48293489	13446.57	NCD Capacity and Access Support Payment	TF3 2JZ	P0400005177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	48293490	70700.00	NCD Care Home Premium	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	48293490	3621.01	NCD Clinical Director	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	48293490	39079.31	NCD Enhanced Access	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	48293490	3527.35	NCD Leadership Payment	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	48293490	7450.62	NCD Support Payment	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	48293490	14258.95	NCD Capacity and Access Support Payment	OY14 8DB	P0400005178
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	48293491	48200.00	NCD Care Home Premium	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	48293491	2221.61	NCD Clinical Director	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	48293491	25138.14	NCD Enhanced Access	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	48293491	2269.01	NCD Leadership Payment	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	48293491	4571.26	NCD Support Payment	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	48293491	9172.21	NCD Capacity and Access Support Payment	SY7 9PY	P0400005240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	48293492	142900.00	NCD Care Home Premium	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	48293492	7582.87	NCD Clinical Director	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	48293492	76837.78	NCD Enhanced Access	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	48293492	6935.46	NCD Leadership Payment	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	48293492	15602.64	NCD Support Payment	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	48293492	28035.95	NCD Capacity and Access Support Payment	SY3 715	P0400005265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	14600.00	NCD Care Home Premium	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	2321.19	NCD Clinical Director	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	23610.10	NCD Enhanced Access	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	2311.60	NCD Leadership Payment	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	4776.12	NCD Support Payment	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	48293493	9344.41	NCD Capacity and Access Support Payment	TF7 5EE	P0400005270
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	42500.00	NCD Care Home Premium	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	3574.59	NCD Clinical Director	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	34612.63	NCD Enhanced Access	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	3124.17	NCD Leadership Payment	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	7355.12	NCD Support Payment	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	48293494	12629.18	NCD Capacity and Access Support Payment	TF10 7EN	P0400005277
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Training Expenses	ROU Lease Liability Clearing Account	SHROPSHIRE COUNCIL	48300704	27075.60	BALANCE SHEET	SY2 6ND	724679
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	48300704	5226.12	ESTATES AND FACILITIES	SY2 6ND	724679
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Service Charge	NHS PROPERTY SERVICES LTD	48300768	9772.57			ECZV 7NG	156725100
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48300768	39090.28	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/4c2707a0-3839-39090-28-5445-837a-0d68f7884029">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/4c2707a0-3839-39090-28-5445-837a-0d68f7884029</a>	ECZV 7NG	156725100
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ROU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	48300815	50679.80	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/0f3a094a-8d05-50679-80-58ca-a34b-4b42164450e">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/0f3a094a-8d05-50679-80-58ca-a34b-4b42164450e</a>	ECZV 7NG	156725100
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	48300837	32789.03	<a href="https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/22707666-6509-32789-03-5213-893d-c0da32771f72">https://www.elinvoice-prod.sbs.nhs.uk:8179/invoicepdf/22707666-6509-32789-03-5213-893d-c0da32771f72</a>	ECZV 7NG	156725100
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Basic Sal -Rtgs to form OM Non NHS	ADMINISTRATIVE COSTS	SHROPSHIRE COUNCIL	48301026	41652.96		SY2 6ND	7251474
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	ELYSIUM HEALTHCARE LTD	48301190	27257.35			

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's - 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's - 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's - 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's - 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's - 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's - 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's - 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's - 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's - Cost of Drugs (GMS)	5Y10 8HL	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's - Professional Fees (GMS)	5Y10 8HL	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's - 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's - 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's - Cost of Drugs (GMS)	5Y11 28B	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's - Professional Fees (GMS)	5Y11 28B	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's - 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's - 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's - 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's - 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's - Cost of Drugs (GMS)	5Y4 4S	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's - Professional Fees (GMS)	5Y4 4S	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's - 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's - 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's - Cost of Drugs (GMS)	WV1665S	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's - Professional Fees (GMS)	WV1665S	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's - Cost of Drugs (GMS)	5Y4 5PS	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's - Professional Fees (GMS)	5Y4 5PS	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's - Cost of Drugs (GMS)	5Y4 5PS	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's - contra (GMS)	5Y4 5PS	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's - 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's - 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's - 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's - 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's - 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's - 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's - 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's - 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's - Cost of Drugs (GMS)	5Y5 9DX	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's - Professional Fees (GMS)	5Y5 9DX	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	57497868-712a1554670 https://www.einvoiced-prod.sbs.nhs.uk:8179/invoicepdf/88174510b-788b	1N13 1FB	IN13130
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	57497868-712a1554670 https://www.einvoiced-prod.sbs.nhs.uk:8179/invoicepdf/702baf6e-c378	1N13 1FB	IN13130
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48320243	4831618.09	5505-8485-34049348162	RHS 5YP	191098675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	E-ZEC MEDICAL TRANSPORT SERVICES LTD	48320243	52000.00	FUNDED	5Y5 2XE	2674
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	GRADUOUS HEALTHCARE SERVICES LTD	48320303	25300.00	FUNDED	TF10 7EN	U6403A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRADUOUS HEALTHCARE SERVICES LTD	48320303	8879.16	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	U6403A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NEWPORT AND CENTRAL PCN	48327890	-8783.01	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	U6403A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NEWPORT AND CENTRAL PCN	48327890	-8783.01	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	U6403A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SOUTH EAST TELFORD PCN	48327891	89893.13	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	U62148AR124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOUTH EAST TELFORD PCN	48327891	15076.13	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	U62148AR12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	TELDON PCN	48327893	106273.26	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	U2624A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	TELDON PCN	48327893	106273.26	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	U2624A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SE SHROPSHIRE PCN	48327894	-9348.40	NCD PCN Clinical Pharmacist (Adjustment)	0Y14 80B	U2634A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SE SHROPSHIRE PCN	48327894	-9348.40	NCD PCN Clinical Pharmacist (Adjustment)	0Y14 80B	U2634A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHIC ADULT FULLY FUNDED	48328182	35776.17	Continuing Health Care January2024	CM02 3DH	0124/80017
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHIC ADULT FULLY FUNDED	48328182	35776.17	Continuing Health Care January2024	CM02 3DH	0124/80017
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELFORD BICOO 5 LTD	48328604	70428.57	Continuing Health Care January2024	LE1 7RU	0124/82227
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELFORD BICOO 5 LTD	48328605	69841.44	Continuing Health Care January2024	LE1 7RU	0124/82688
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELFORD BICOO 5 LTD	48328606	28447.90	Continuing Health Care January2024	LE1 7RU	0124/82201
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELFORD BICOO 5 LTD	48328606	28447.90	Continuing Health Care January2024	LE1 7RU	0124/82201
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WREKIN PCN	48328889	59576.94	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	U13205A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WREKIN PCN	48328889	59576.94	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	U13205A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WREKIN PCN	48328890	-60804.96	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	U13205A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WREKIN PCN	48328890	-60804.96	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	U13205A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NORTH SHROPSHIRE PCN	48328892	187366.39	NCD PCN Clinical Pharmacist (Adjustment)	5Y11 1RD	U2483A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH SHROPSHIRE PCN	48328892	187366.39	NCD PCN Clinical Pharmacist (Adjustment)	5Y11 1RD	U2483A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	NORTH SHROPSHIRE PCN	48328893	-17000.00	NCD PCN Clinical Pharmacist (Adjustment)	5Y11 1RD	U2483A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTH SHROPSHIRE PCN	48328893	-17000.00	NCD PCN Clinical Pharmacist (Adjustment)	5Y11 1RD	U2483A8R12C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SW SHROPSHIRE PCN	48328894	43705.72	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U52026A8R124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SW SHROPSHIRE PCN	48328895	-45624.77	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9PY	U52026A8R12C
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)	0Y14 80B	U60257A8R124
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)	0Y14 80B	U60257A8R124
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	546-3009-84665837345 https://www.einvoiced-prod.sbs.nhs.uk:8179/invoicepdf/7816a7779c	5K3 0DN	0405093123107
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACUTE NCA	48343978	63000.00	546-3009-84665837345 https://www.einvoiced-prod.sbs.nhs.uk:8179/invoicepdf/7816a7779c	5K3 0DN	0405093123107
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRIMARY CARE IT PROGRAMME	48342043	40127.08	5048-ac1c-b0af2883a955	HG3 1UG	164235420
Department of Health	NHS									

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48372960	2052.08 Actual Rent (GMS)	TFR 707	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	48372960	4008.21 Aspiration (GMS)	TFR 707	G04000180112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	48372962	3869.46 Global Sum (GMS)	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	48372962	1009.16 Phlebotomy	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	48372962	898.76 Primary Care Offer	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	48372962	2791.67 Notional Rent (GMS)	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	48372962	17.41 Rates - Water (GMS)	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	48372962	3650.72 Aspiration (GMS)	TFR 3NF	G04000180153
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48372964	140.00 Learning Disability Hth Cmk DES (GMS)	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48372964	134731.85 Global Sum (GMS)	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	48372964	1506.02 Phlebotomy	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	48372964	4108.27 Primary Care Offer	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48372964	2369.91 GMS DES Participation in the PCN	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	48372964	12510.07 Aspiration (GMS)	5Y1 4RQ	G04000180163
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	48372966	54834.98 Global Sum (GMS)	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	48372966	388.75 GP Basket	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	48372966	1451.34 Demand Management	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	48372966	812.75 Intermediate Care	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	48372966	406.46 Phlebotomy	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	48372966	869.33 GMS DES Participation in the PCN	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	48372966	4970.21 Notional Rent (GMS)	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	48372966	3762.82 Aspiration (GMS)	TF3 2EW	G04000180166
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	280.00 Learning Disability Hth Cmk DES (GMS)	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	90619.94 Global Sum (GMS)	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	48372968	651.21 Phlebotomy	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	48372968	4070.88 Primary Care Offer	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	1515.86 GMS DES Participation in the PCN	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCO Locum Adsp/Ph/Nat	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	8068.72 Locum Allow (Mat and Pnd) (GMS)	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	4618.13 Notional Rent (GMS)	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	48372968	8733.97 Aspiration (GMS)	5Y2 6DL	G04000180258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	48372971	980.00 Learning Disability Hth Cmk DES (GMS)	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	48372971	48257.01 Global Sum (GMS)	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	48372971	992.99 Phlebotomy	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	48372971	2266.09 Primary Care Offer	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	48372971	856.93 GMS DES Participation in the PCN	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	48372971	271.72 Rates - Water (GMS)	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	48372971	4780.32 Aspiration (GMS)	5Y3 7QR	G04000180264
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	82782.28 Global Sum (GMS)	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	1839.71 Phlebotomy	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	2325.59 Primary Care Offer	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	1437.16 GMS DES Participation in the PCN	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	5627.08 Notional Rent (GMS)	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	48372973	8253.47 Aspiration (GMS)	TF13 6BL	G04000180288
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	48372975	121748.40 Global Sum (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	48372975	1249.84 GP Basket	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	48372975	3499.53 Demand Management	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	48372975	1959.74 Intermediate Care	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	48372975	2852.54 Phlebotomy	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	48372975	2096.15 GMS DES Participation in the PCN	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	48372975	1500.00 Actual Rent (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	48372975	6036.45 Notional Rent (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Rates	DELEGATED GP	LINDEN HALL SURGERY	48372975	7485.00 Rates - non domestic (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	48372975	38.77 Rates - Water (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	48372975	10118.66 Aspiration (GMS)	TF10 7EN	G04000180326
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48372977	40898.24 Global Sum (GMS)	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	48372977	1777.23 Phlebotomy	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	48372977	1811.97 Primary Care Offer	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48372977	690.95 GMS DES Participation in the PCN	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48372977	2678.83 Notional Rent (GMS)	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	48372977	3386.74 Aspiration (GMS)	5Y10 8HJ	G04000180367
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	PORTCULLIS SURGERY	48372979	1260.00 Learning Disability Hth Cmk DES (GMS)	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	48372979	70610.14 Global Sum (GMS)	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	48372979	1886.75 Phlebotomy	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	48372979	3260.68 Primary Care Offer	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	48372979	1247.41 GMS DES Participation in the PCN	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	48372979	3502.08 Notional Rent (GMS)	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	48372979	61.84 Rates - Water (GMS)	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	48372979	7919.90 Aspiration (GMS)	5Y8 1GT	G04000180452
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	MYTTON OAK SURGERY	48372981	140.00 Learning Disability Hth Cmk DES (GMS)	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	48372981	83234.88 Global Sum (GMS)	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	48372981	203.60 Phlebotomy	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	48372981	2519.43 Primary Care Offer	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	48372981	1452.19 GMS DES Participation in the PCN	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	48372981	4908.33 Notional Rent (GMS)	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	48372981	173.94 Rates - Water (GMS)	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	48372981	7511.70 Aspiration (GMS)	5Y3 5LZ	G04000180483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cmk	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48372983	1960.00 Learning Disability Hth Cmk DES (GMS)	WF7 30T	G04000180508
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	48372983	82169.76 Global Sum (GMS)	WF7 30T	G04000180508
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	48372983	2380.69 Phlebotomy	WF7 30T	G04000180508
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	48372983	7787.36 Primary Care Offer	WF7 30T	G04000180

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	48372987	1742.82	GMS DES Participation in the PCN	SYS DRF	G40000180537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	48372987	791.67	Cost Rents and LA Economic Rents (GMS)	SYS DRF	G40000180537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	48372987	9609.94	Aspiration (GMS)	SYS DRF	G40000180537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	23383.45	Global Sum (GMS)	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	396.90	Phlebotomy	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	921.72	Primary Care Offer	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	420.47	GMS DES Participation in the PCN	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	1885.42	National Rent (GMS)	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	48372989	2717.14	Aspiration (GMS)	WV15 GNG	G40000180577
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	60590.58	Global Sum (GMS)	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	1204.67	Phlebotomy	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	3375.72	Primary Care Offer	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	1058.05	GMS DES Participation in the PCN	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	4941.67	National Rent (GMS)	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	48372991	6588.15	Aspiration (GMS)	SY3 DRF	G40000180647
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	840.00	Learning Disability Hth Cnk DES (GMS)	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	91120.86	Global Sum (GMS)	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	651.95	Phlebotomy	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	3369.52	Primary Care Offer	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	1602.40	GMS DES Participation in the PCN	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	6837.50	National Rent (GMS)	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	48372993	10267.94	Aspiration (GMS)	SY3 DRF	G40000180661
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	RADBROOK GREEN SURGERY	48372994	-179.95	Statutory Levy (GMS)	SY3 DRF	G40000180663
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Voluntary Levy	DELEGATED GP	RADBROOK GREEN SURGERY	48372994	-97.48	Voluntary Levy (GMS)	SY3 DRF	G40000180663
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	48372994	-34744.83	GP Pension EEs (GMS)	SY3 DRF	G40000180663
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension ERs	DELEGATED GP	RADBROOK GREEN SURGERY	48372994	-37292.08	GP Pension ERs (GMS)	SY3 DRF	G40000180663
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	280.00	Learning Disability Hth Cnk DES (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	103487.85	Global Sum (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	102.90	Phlebotomy	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	3295.49	Primary Care Offer	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	1827.80	GMS DES Participation in the PCN	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCD Locum Sickness	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	4378.80	Locum Allowance (Sickness) (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	64308.90	Actual Rents (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	10940.05	Aspiration (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Prior Year ERs	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	6591.62	GP Prior Year ERs (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	RIVERDE MEDICAL CENTRE SHREWSBURY	48372995	8026.19	GP Prior Year EEs (GMS)	SY1 LPO	G40000180752
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	700.00	Learning Disability Hth Cnk DES (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	120629.48	Global Sum (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Basket of Procedures	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	1186.41	GP Basket	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Demand Mgmt	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	3321.93	Demand Management	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Intermediate Care	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	1860.27	Intermediate Care	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	940.80	Phlebotomy	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	1899.76	GMS DES Participation in the PCN	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCD Locum Adop/Pri/Mat	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	24029.76	Locum Allow (Mat and Adp) (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	19758.67	National Rent (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	90.79	Rates - Water (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	48372997	12240.76	Aspiration (GMS)	TF5 DLW	G40000180802
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48372999	44837.10	Global Sum (GMS)	SY4 4IS	G40000180805
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48372999	823.20	Phlebotomy	SY4 4IS	G40000180805
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48372999	1567.23	Primary Care Offer	SY4 4IS	G40000180805
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48372999	3833.33	National Rent (GMS)	SY4 4IS	G40000180805
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	48372999	3880.45	Aspiration (GMS)	SY4 4IS	G40000180805
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	103375.25	Global Sum (GMS)	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	912.87	Phlebotomy	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	2089.01	Primary Care Offer	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	1758.62	GMS DES Participation in the PCN	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	2178.75	Actual Rents (GMS)	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	271.28	Rates - Water (GMS)	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PROKSLEE MEDICAL PRACTICE	48372001	9704.06	Aspiration (GMS)	TF11 BA8	G40000180837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	280.00	Learning Disability Hth Cnk DES (GMS)	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	171658.78	Global Sum (GMS)	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	1281.67	Phlebotomy	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	8301.80	Primary Care Offer	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	2998.57	GMS DES Participation in the PCN	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	48372003	16743.28	Aspiration (GMS)	WV164EN	G40000180843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	PRESCOTT SURGERY	48372005	1960.00	Learning Disability Hth Cnk DES (GMS)	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	48372005	66308.24	Global Sum (GMS)	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	PRESCOTT SURGERY	48372005	2333.63	Phlebotomy	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	PRESCOTT SURGERY	48372005	3623.56	Primary Care Offer	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	48372005	1130.06	GMS DES Participation in the PCN	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem National Rent	DELEGATED GP	PRESCOTT SURGERY	48372005	3230.00	National Rent (GMS)	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	48372005	5463.99	Aspiration (GMS)	SY4 2DR	G40000180846
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	46343.11	Global Sum (GMS)	TF23EL	G40000180864
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebotomy	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	1256.12	Phlebotomy	TF23EL	G40000180864
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Primary Care Offer	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	1587.93	Primary Care Offer	TF23EL	G40000180864
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	807.57	GMS DES Participation in the PCN	TF23EL	G40000180864
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	2645.83	Cost Rents and LA Economic Rents (GMS)	TF23EL	G40000180864
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSLEY MEDICAL PRACTICE	48372007	3865.50			





Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Recharge - Received	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	48378732	60000.00		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	48378739	35175.24	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/88780819-07d6-	113 LFB	INV1173
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	48378779	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	48378783	66567.00		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	48378845	26387.20		TF3 4LP	4589113
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Learning Disab(465)	CHC ADULT FULLY FUNDED	LEBRAXE SUPPORT	48387832	29135.04		TF1 5TD	11
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care Physical Disab(465)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	48378010	28638.28	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/8108701-5418-	TF2 9TW	334502882
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	48385665	159521.86	Global Sum (GMS)	TF9 3AL	G04000180261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebatomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	48385665	2968.67	Phlebatomy	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	48385665	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	48385665	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	48385665	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	48385665	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	48385665	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	48385665	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	48385665	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	48385665	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	STROCKLEY MEDICAL PRACTICE	48385667	-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	STROCKLEY MEDICAL PRACTICE	48385667	-82.69	Voluntary Levy (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-510.49	GP Prior Year ERs (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension Added Years	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-1470.00	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-15072.00	GP Pension EEs (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-720.43	GP Pension EEs in Year Adjustments	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Pension EEs	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-21150.55	GMS GP Pension ERs (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Adjustments	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-628.78	GMS GP Pension ERs in Year Adjustments	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STROCKLEY MEDICAL PRACTICE	48385667	-786.75	GP Prior Year EEs (GMS)	TF3 1FB	G04000180260
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	48385668	118317.29	Global Sum (GMS)	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Phlebatomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	48385668	3782.71	Phlebatomy	5Y11 1RD	G04000180209
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	48385668	6092.35	Primary Care Offer	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	48385668	2056.28	GMS DES Participation in the PCN	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	CAXTON SURGERY	48385668	2456.52	Locum Allowance (Sickness) (GMS)	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS Prem Normal Rent	DELEGATED GP	CAXTON SURGERY	48385668	6006.25	Normal Rent (GMS)	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	48385668	11279.43	Aspiration (GMS)	5Y11 1RD	G04000180209
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	48389763	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	48396256	66968.00		5Y2 6ND	7251959
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	48418396	4038.52	CISCO 1100W AC 80+ PLATINUM CONFIG 1 SECONDARY	EC4M 78B	UK02418396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	48418396	20111.60	CISCO C9300 DNA ESSENTIALS, 48-PORT, 3 YEAR TERM	EC4M 78B	UK02418396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	48418396	19304.04	CISCO CACTA VST 9300 NETWORK ESSENTIALS SWITCH L3	EC4M 78B	UK02418396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	48418396	2840.70	CISCO MERAKI ENTERPRISE CLOUD CONTROLLER	EC4M 78B	UK02418396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Computer Software/License	PRIMARY CARE IT	COW LTD	48418396	552.84	CISCO MERAKI M36-36 CLOUD MANAGED AP	EC4M 78B	UK02418396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421282	60420.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/9239416-9754-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421889	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/6c3a350-2e45-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421895	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/708870e-104f-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421905	56392.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/469c07f-1d94-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421911	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/6577c15-10b7-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421917	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/05765073-8990-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421926	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/6699ab2d-ea73-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421933	60420.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/3a8893aa-d990-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421939	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/9366118-4172-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421948	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/7861f204-ab8b-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48421980	60420.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/511a8b013-4515-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48422010	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/5c73b44-4c1c-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48422038	60420.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/20f55f1-640c-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	C&M-GMS LES Medicine Management	PRESCRIBING	TILDAC	48439962	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	48449134	-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	48449135	-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.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/9c0d788e-4652-	L516 6BA	G8937149214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	48469290	62434.00	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/4121400-0d8-	W06 1JN	G8257732580
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORN BURRY COMMUNITY SERVICES	48470596	24566.88	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	B513 8BX	G8676285483
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48478448	36816082.00	February 2024 Contract Payment - SATH	5Y3 BQD	65493996
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	48478550	7222366.40	February 2024 Contract Payment - Shropshire Community Health NHS TRUST	5Y3 BXL	654441384
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	ACUTE SERVICES A	ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	48478551	598867.00	February 2024 Contract Payment - RAH	5Y10 7AG	654938006
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Baseline	COMMUNITY SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	48478553	-292333.33	Clawback of additional payments to recover in Q4	5Y3 BQD	654939926
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	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/10-48234e-470-	PR2 9ES	SP0001353
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.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/2ca10d7d-4414-	PR2 9ES	SP0001356
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/01/2024	Contract	ACUTE SERVICES E	NHS FOUNDATION TRUST	48487110	32519.00	CB INCDME	L511 1HP	654964300
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	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/8c3f37d-441b-	RH1 5YP	19308875
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	https://www.elnvoice-prod.dbs.nhs.uk:8179/Invoicepdf/3f790a48-842f-	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	48508067	25001.06	WIFF 03af-asecc429201	PA1 1EA	G8760926227
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