



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	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	41573763	283,537.00	SEVERN HOSPICE LTD - July Contract Payment	SY3 9HS		QOCSEV0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	41573769	48,751.12	BPAS - July Contract Payment	CV37 9BF		QOCBP0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	41573779	55,384.92	Connect Health Pain Services - July Contract Payment	NE12 8EU		QOCCON0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	41573786	56,672.00	Shropshire Doctors Co-op Ltd - CC - July Contract Payment	SY1 3GZ		QOCSDO0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	41573798	487,154.17	Shropshire Doctors Co-op - OOH - July Contract Payment	SY1 3GZ		QOCCOH0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	41573799	33,959.25	Shropshire Doctors Co-op - CMDU - July Contract Payment	SY1 3GZ		QOCCMD0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	41573800	35,833.00	Shropshire Mind - July Contract Payment	SY2 6BL		QOCSM0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	41573801	107,500.00	Shropshire Mind - Apr-June Contract Payment arrears	SY2 6BL		QOCSM0722a
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	WELLINGTON MEDICAL PRACTICE	41607493	118,798.68	GP Access Payments 22.23 Qtr 2	TF1 1PZ		M820396PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	TELDOC	41607495	133,462.53	GP Access Payments 22.23 Qtr 2	TF3 2JZ		Y019296PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	CAXTON SURGERY	41607497	52,170.64	GP Access Payments 22.23 Qtr 2	SY11 1RD		M820220PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	CHURCHMERE MEDICAL GROUP	41607499	93,438.00	GP Access Payments 22.23 Qtr 2	SY12 0DB		M820256PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	SOUTH HERMITAGE SURGERY	41607503	152,970.86	GP Access Payments 22.23 Qtr 2	SY3 7IS		M820606PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	OUR HEALTH PARTNERSHIP	41607504	57,646.50	GP Access Payments 22.23 Qtr 2	832 10X		US20266PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GP PRACTICE REVENUE - PCTF	GP OTHER COMMISSIONED SERVICES	OUR HEALTH PARTNERSHIP	41607506	86,483.67	GP Access Payments 22.23 Qtr 2	832 10X		U263456PA722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	41661884	57,490.45	July 2022 Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	QOCC80722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	41661903	63,376.14	July 2022 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QU	654929986	QOCC8T0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	41661913	125,727.18	July 2022 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	QOCCRN0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	41661922	96,1071.24	July 2022 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	QOCCRL0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	41661928	283,054.60	July 2022 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	QOCCR00722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	41661937	704,155.88	July 2022 Contract Payment - University Hospitals Of North Midlands NHS Trust	BB3 0FG	654932808	QOCCRE0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	41661946	2,544,380.50	July 2022 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	GB654950708	QOCCRY0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	41661954	392,236.12	July 2022 Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	QOCCRW0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	41661961	59,245.32	July 2022 Contract Payment - Wye Valley NHS Trust	HR1 2DX	654924904	QOCCRLQ0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	41661964	29,479,750.33	July 2022 Contract Payment - SATH	SY3 8XQ	654939296	QOCCRXW0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	41661975	5,920,430.65	July 2022 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	QOCCRI0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	41661982	3,808,027.33	July 2022 Contract Payment - RJAH	SY10 7AG	654938006	QOCCRL10722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	41661992	5,691,288.00	July 2022 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	QOCCRE0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	41661997	447,806.06	July 2022 Contract Payment - Betsi	LL22 8DP	654439560	QOCCWNH0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Devolved Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	41662002	41,034.97	July 2022 Contract Payment - Powys	L03 0LS	654800635	QOCCWNH0722P
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	41662008	68,484.73	July 2022 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	WF3 1WE	654964300	QOCCR030722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	41662033	342,406.00	West Midlands Ambulance Service University NHS Foundation Trust - Adjustment 2223 Plan	DY5 1LX	GB654950708	QOCCRYA0722A
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	41662043	361,667.00	SATH - Adjustment 2223 Plan	SY3 8XQ	654939296	QOCCRXW0722A
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	41662047	76,000.00	Shropshire Community Health NHS Trust - Adjustment 2223 Plan	SY3 8XL	654441384	QOCCRI0722A
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	41662054	45,444.00	RJAH - Adjustment 2223 Plan	SY10 7AG	654938006	QOCCRL10722A
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Serv Reed CCGs	NHS 111	NHS BLACK COUNTRY ICB	41662071	127,104.00	NHS Black Country & West Bham CCG - Adjustment 2223 Plan	WF3 1WE		QOCC2P0722P
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	41662447	451,486.00	Reverse Shropshire Community Health NHS Trust - Adjustment 11P	SY3 8XL	654441384	QOCCRI0722C
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	41663453	108,712.00	Reverse Midlands Partnership NHS Foundation Trust - Adjustment 2223 Plan	ST16 3SR	654407046	QOCCRE0722C

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41680245	2,835.00	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41680245	121,322.26	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41680245	2,081.00	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	41680245	92,503.61	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41680245	65,981.16	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41680245	36.00	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	41680245	-2,428.53	47SPF015779632303	G67 1YZ	654457614	47SPF015779632303
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ROU Lease Liability Clearing Account	BALANCE SHEET	SHROPSHIRE COUNCIL	41686536	27,075.60		SY2 6ND		7173168
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Service Charge	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	41686536	8,387.93		SY2 6ND		7173168
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	41686536	17,742.67		SY2 6ND		7173168
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41694176	445,333.75		RH1 5YP	193098675	000001149
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SHROPSHIRE YOUTH ASSOCIATION	41694207	30,000.00		SY2 5RR		20436
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	AMCARE LTD	41694209	107,097.10		SR4 6SN	763769971	210478
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	THORNBURY COMMUNITY SERVICES	41694226	31,153.70		BS41 9FH	GB676285493	5940809
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	SHROPSHIRE COUNCIL	41694234	167,520.08		SY2 6ND		7167207
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GRAY HEALTHCARE LTD	41701602	31,604.00		L13 1FB		SHC012
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	REDCENTRIC SOLUTIONS LTD	41701604	33,566.40		HE3 1UG	164235420	5035675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GRAY HEALTHCARE LTD	41701609	37,416.00		L13 1FB		TEL031
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	GRAY HEALTHCARE LTD	41701610	25,864.00		L13 1FB		TEL032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	INSIGHT DIRECT (UK) LTD	41701612	200,758.08		SR 2BU	746 0751 29	220268
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-NHS A/P Control-Cutover Bal <1Yr	BALANCE SHEET	NHS MIDLANDS AND LANGSHIRE CSU	41701620	48,960.00		WF3 1WE	GB 654442045	731234247
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	SYS-Non NHS A/P-Cutover Bal <1Yr	BALANCE SHEET	EGTON MEDICAL INFORMATION SYSTEMS LTD	41701625	60,417.65		LS19 7BY	927149214	EMHNV038750
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Professional Fees	GP INVESTMENT	PIB ASSOCIATE (UK) LTD	41719143	96,568.80		ST5 5AN	931592910	SCC0200
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	THORNBURY COMMUNITY SERVICES	41719149	31,426.85	https://www.einvoic-prod.sbs.nhs.uk:8179/invoicepdf/0db017d3-2435-5c31-8e42-e88f74a77509	BS41 9FH	GB676285493	5974196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	41719160	37,145.52	https://www.einvoic-prod.sbs.nhs.uk:8179/invoicepdf/1bc440d9-723f-5de9-bef6-b900194113ed	NW6 2SZ		3855001708
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	JAM CARE LTD	41719165	39,955.00	https://www.einvoic-prod.sbs.nhs.uk:8179/invoicepdf/9a547223-112b-5c59-ac50-714c3f4eab7a	TF11 9XQ		00041
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OLDFIELD RESIDENTIAL CARE LTD	41719176	12,648.00	https://www.einvoic-prod.sbs.nhs.uk:8179/invoicepdf/34756655-b3d0-5d01-b64b-dabcf1e1e5d0	WV16 6SQ		AG8099
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OLDFIELD RESIDENTIAL CARE LTD	41719176	37,128.00		WV16 6SQ		AG8099
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	41729586	28,464.51	Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000087510
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41729586	10,298.68	Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000087510
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	41729588	48,148.89	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF		G04000087512
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS Prof fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	41729588	14,357.34	Dispensing GPs - Professional Fees (PMS)	TF9 3NF		G04000087512
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41729589	38,003.22	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL		G04000087514
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41729589	14,271.42	Dispensing GPs - Professional Fees (GMS)	TF13 6BL		G04000087514
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	41729591	45,658.03	Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL		G04000087516
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	41729591	14,867.30	Dispensing GPs - Professional Fees (GMS)	SY10 8HL		G04000087516
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	41729592	25,009.79	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT		G04000087518
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41729592	6,691.97	Dispensing GPs - Professional Fees (GMS)	WV7 3DT		G04000087518
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	41729594	32,005.35	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000087520
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41729594	10,191.12	Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000087520
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	41729595	69,412.75	Dispensing GPs - Cost of Drugs (GMS)	SY5 0RF		G04000087522
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41729595	30,001.97	Dispensing GPs - Professional Fees (GMS)	SY5 0RF		G04000087522
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	41729598	36,150.80	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000087524

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	41729588	14,207.35	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G04000087524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	41729601	51,612.01	Dispensing GPs - Cost of Drugs (GMS)	SY4 4JS	G04000087528
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	41729601	17,369.88	Dispensing GPs - Professional Fees (GMS)	SY4 4JS	G04000087528
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	41729602	68,438.08	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR	G04000087530
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	41729602	26,515.04	Dispensing GPs - Professional Fees (GMS)	SY4 2DR	G04000087530
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	41729605	38,294.03	Dispensing GPs - Cost of Drugs (GMS)	WV16655	G04000087532
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41729605	12,260.28	Dispensing GPs - Professional Fees (GMS)	WV16655	G04000087532
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	41729606	42,217.63	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS	G04000087534
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	41729606	10,513.88	Dispensing GPs - Professional Fees (GMS)	SY4 5PS	G04000087534
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	41729608	18,802.68	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY	G04000087536
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41729608	7,016.04	Dispensing GPs - Professional Fees (GMS)	SY7 9PY	G04000087536
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	41729609	40,350.82	Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB	G04000087538
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41729609	10,472.07	Dispensing GPs - Professional Fees (GMS)	SY12 0DB	G04000087538
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	41729611	66,956.47	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG	G04000087540
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41729611	17,514.77	Dispensing GPs - Professional Fees (GMS)	TF10 7HG	G04000087540
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	41729612	75,759.79	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF	G04000087542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	41729612	13,895.63	Dispensing GPs - Professional Fees (GMS)	SY4 5AF	G04000087542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	41729614	26,546.02	Dispensing GPs - Cost of Drugs (GMS)	SY5 9DX	G04000087544
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	41729614	7,502.44	Dispensing GPs - Professional Fees (GMS)	SY5 9DX	G04000087544
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41736556	140.00	Learning Disability Hth Ck DES (GMS)	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41736556	31,728.95	Global Sum (GMS)	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	41736556	466.20	Phlebotomy	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	41736556	2,095.90	Primary Care Offer	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41736556	1,983.33	Notional Rent (GMS)	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41736556	27.48	Rates - Water (GMS)	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	41736556	2,834.28	Aspiration (GMS)	SY7 8HZ	G04000087548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	41736558	51,493.74	Global Sum (GMS)	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	41736558	525.28	GP Basket	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	41736558	1,470.79	Demand Management	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	41736558	823.64	Intermediate Care	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	41736558	530.60	Phlebotomy	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	41736558	6,408.42	Notional Rent (GMS)	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	41736558	4,712.03	Aspiration (GMS)	TF7 5NR	G04000087609
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Ck	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	420.00	Learning Disability Hth Ck DES (GMS)	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	41,989.93	Global Sum (GMS)	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	41736560	726.19	GP Basket	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	41736560	1,175.48	Demand Management	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	41736560	658.27	Intermediate Care	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	41736560	36.40	Phlebotomy	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	2,052.08	Actual Rents (GMS)	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	146.55	Rates - Water (GMS)	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	3,994.67	Aspiration (GMS)	TF8 7DT	G04000087700
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	41736560	230.00	GMS Weight Management Service	TF8 7DT	G04000087700

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	41736562	30,857.52	Global Sum (GMS)	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	41736562	552.13	Phlebotomy	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	41736562	1,824.49	Primary Care Offer	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHLEY MEDICAL CENTRE	41736562	1,145.83	Notional Rent (GMS)	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HIGHLEY MEDICAL CENTRE	41736562	110.12	Rates - Water (GMS)	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	41736562	2,736.33	Aspiration (GMS)	WV166HG	G04000087709
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	41736565	280.00	Learning Disability Hth Chk DES (GMS)	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	41736565	127,815.84	Global Sum (GMS)	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	41736565	1,434.30	Phlebotomy	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	41736565	6,118.03	Primary Care Offer	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	41736565	12,006.52	Aspiration (GMS)	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	41736565	46.00	GMS Weight Management Service	SY1 4RQ	G04000087756
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	MARDEN MEDICAL PRACTICE	41736568	560.00	Learning Disability Hth Chk DES (GMS)	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	41736568	79,863.13	Global Sum (GMS)	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	41736568	620.20	Phlebotomy	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	41736568	4,944.24	Primary Care Offer	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	41736568	4,618.13	Notional Rent (GMS)	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	41736568	8,727.06	Aspiration (GMS)	SY2 6DL	G04000087841
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	41736570	151,514.17	Global Sum (GMS)	TF9 3AL	G04000087844
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	41736570	2,827.30	Phlebotomy	TF9 3AL	G04000087844
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	41736570	10,014.45	Primary Care Offer	TF9 3AL	G04000087844
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	41736570	14,356.43	Aspiration (GMS)	TF9 3AL	G04000087844
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	41736572	420.00	Learning Disability Hth Chk DES (GMS)	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	41736572	46,431.06	Global Sum (GMS)	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	41736572	945.70	Phlebotomy	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	41736572	2,875.64	Primary Care Offer	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	41736572	361.10	Rates - Water (GMS)	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	41736572	4,874.90	Aspiration (GMS)	SY3 7QR	G04000087847
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	77,243.19	Global Sum (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	1,752.10	Phlebotomy	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	3,360.12	Primary Care Offer	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	5,505.00	Notional Rent (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Achievement	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	44,172.95	Achievement (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	8,506.04	Aspiration (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	287.50	GMS Weight Management Service	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	940.06	GP Prior Year ERs (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41736574	823.42	GP Prior Year EEs (GMS)	TF13 6BL	G04000087868
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	LINDEN HALL SURGERY	41736576	140.00	Learning Disability Hth Chk DES (GMS)	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	41736576	110,547.66	Global Sum (GMS)	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	41736576	1,142.13	GP Basket	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	41736576	3,197.96	Demand Management	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	41736576	1,790.86	Intermediate Care	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	41736576	2,716.70	Phlebotomy	TF10 7EN	G04000087906

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	41736576	150.00	Actual Rents (GMS)	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	41736576	5,879.71	Notional Rent (GMS)	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	41736576	9,375.15	Aspiration (GMS)	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINDEN HALL SURGERY	41736576	34.50	GMS Weight Management Service	TF10 7EN	G04000087906
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	41736578	37,081.92	Global Sum (GMS)	SY10 8HL	G04000087945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	41736578	1,692.60	Phlebotomy	SY10 8HL	G04000087945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	41736578	2,313.95	Primary Care Offer	SY10 8HL	G04000087945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	41736578	2,676.83	Notional Rent (GMS)	SY10 8HL	G04000087945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	41736578	3,154.74	Aspiration (GMS)	SY10 8HL	G04000087945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	PORTCULLIS SURGERY	41736580	140.00	Learning Disability Hth Chk DES (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	41736580	67,177.63	Global Sum (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	41736580	1,796.90	Phlebotomy	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	41736580	4,704.41	Primary Care Offer	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCO Locum Adop/Pat/Nat	DELEGATED GP	PORTCULLIS SURGERY	41736580	5,750.00	Locum Allow (Mat and Pat) (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	41736580	3,502.08	Notional Rent (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	41736580	175.99	Rates - Water (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	41736580	8,185.82	Aspiration (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME GMS GP Pension EEs	DELEGATED GP	PORTCULLIS SURGERY	41736580	93.42	GP Pension EEs (GMS)	SY8 1GT	G04000088022
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	MYTTON OAK SURGERY	41736582	420.00	Learning Disability Hth Chk DES (GMS)	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	41736582	81,368.60	Global Sum (GMS)	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	41736582	193.90	Phlebotomy	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	41736582	3,807.41	Primary Care Offer	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	41736582	4,795.83	Notional Rent (GMS)	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	41736582	8,048.09	Aspiration (GMS)	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	41736582	126.50	GMS Weight Management Service	SY3 5LZ	G04000088052
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41736585	700.00	Learning Disability Hth Chk DES (GMS)	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41736585	78,520.93	Global Sum (GMS)	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	41736585	2,215.50	Phlebotomy	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	41736585	5,193.53	Primary Care Offer	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41736585	11,679.17	Notional Rent (GMS)	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41736585	8,448.05	Aspiration (GMS)	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	41736585	149.50	GMS Weight Management Service	SY11 2RB	G04000088076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	41736588	22,604.19	Global Sum (GMS)	WV15 6NG	G04000088138
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	41736588	378.00	Phlebotomy	WV15 6NG	G04000088138
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	41736588	1,276.84	Primary Care Offer	WV15 6NG	G04000088138
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	41736588	1,791.67	Notional Rent (GMS)	WV15 6NG	G04000088138
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	41736588	2,686.68	Aspiration (GMS)	WV15 6NG	G04000088138
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	BEECHES MEDICAL PRACTICE	41736590	420.00	Learning Disability Hth Chk DES (GMS)	SY3 0PF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	41736590	56,922.52	Global Sum (GMS)	SY3 0PF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	41736590	1,147.30	Phlebotomy	SY3 0PF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	41736590	4,311.53	Primary Care Offer	SY3 0PF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	41736590	4,941.67	Notional Rent (GMS)	SY3 0PF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	41736590	6,488.17	Aspiration (GMS)	SY3 0PF	G04000088205

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHES MEDICAL PRACTICE	41736590	23.00	GMS Weight Management Service	SY3 OPF	G04000088205
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	RADBROOK GREEN SURGERY	41736592	3,962.14	Minor Surgery DES (GMS)	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	41736592	81,710.56	Global Sum (GMS)	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	41736592	620.90	Phlebotomy	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	41736592	4,879.36	Primary Care Offer	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	41736592	6,669.58	Notional Rent (GMS)	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	41736592	10,003.02	Aspiration (GMS)	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	41736592	184.00	GMS Weight Management Service	SY3 6DU	G04000088219
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	4,250.00	C&M-GMS PCN DES Care Home Premium	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	6,950.70	Extended Hours Access DES (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	104,152.81	Global Sum (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	41736595	1,125.84	GP Basket	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	41736595	3,152.35	Demand Management	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	41736595	1,765.32	Intermediate Care	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	41736595	896.00	Phlebotomy	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	3,552.61	C&M-GMS PCN DES Clinical Director	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	5,431.25	Notional Rent (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	158.98	Rates - Water (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	12,019.59	Aspiration (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	11.50	GMS Weight Management Service	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-NCD Support Payment	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	7,240.38	PCN DES Support Payment (Adjustments)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	3,150.08	PCN DES Leadership Payment (Adjustments)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41736595	752.91	GP Prior Year EEs (GMS)	TF5 QLW	G04000088347
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	41736597	42,065.79	Global Sum (GMS)	SY4 4IS	G04000088349
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	41736597	784.00	Phlebotomy	SY4 4IS	G04000088349
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	41736597	2,150.61	Primary Care Offer	SY4 4IS	G04000088349
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	41736597	3,048.33	Cost Rents and LA Economic Rents (GMS)	SY4 4IS	G04000088349
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	41736597	4,088.97	Aspiration (GMS)	SY4 4IS	G04000088349
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	92,017.73	Global Sum (GMS)	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	869.40	Phlebotomy	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	3,194.58	Primary Care Offer	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	2,178.75	Actual Rents (GMS)	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	254.82	Rates - Water (GMS)	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41736598	8,640.08	Aspiration (GMS)	TF11 8AJ	G04000088380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	41736600	131,256.19	Global Sum (GMS)	WV164EN	G04000088386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	41736600	668.50	Phlebotomy	WV164EN	G04000088386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	41736600	8,873.58	Primary Care Offer	WV164EN	G04000088386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	41736600	17,281.88	Aspiration (GMS)	WV164EN	G04000088386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	41736600	138.00	GMS Weight Management Service	WV164EN	G04000088386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	41736602	61,045.24	Global Sum (GMS)	SY4 2DR	G04000088389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	41736602	2,222.50	Phlebotomy	SY4 2DR	G04000088389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	41736602	4,376.30	Primary Care Offer	SY4 2DR	G04000088389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	41736602	2,783.33	Notional Rent (GMS)	SY4 2DR	G04000088389

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	41736602	5,849.75	Aspiration (GMS)	SY4 ZDR	G04000088389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	41736602	57.50	GMS Weight Management Service	SY4 ZDR	G04000088389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	41736604	43,309.72	Global Sum (GMS)	TF12SEL	G04000088407
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	41736604	1,196.30	Phlebotomy	TF12SEL	G04000088407
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	41736604	2,285.20	Primary Care Offer	TF12SEL	G04000088407
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	41736604	2,645.83	Cost Rents and LA Economic Rents (GMS)	TF12SEL	G04000088407
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	41736604	4,040.69	Aspiration (GMS)	TF12SEL	G04000088407
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41736606	34,606.87	Global Sum (GMS)	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	41736606	748.13	Phlebotomy	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	41736606	1,877.90	Primary Care Offer	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41736606	2,054.58	Cost Rents and LA Economic Rents (GMS)	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41736606	693.75	Notional Rent (GMS)	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41736606	85.57	Rates - Water (GMS)	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	41736606	3,368.98	Aspiration (GMS)	WV16655	G04000088410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	41736608	42,868.47	Global Sum (GMS)	SY4 SP5	G04000088420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	41736608	1,134.70	Phlebotomy	SY4 SP5	G04000088420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	41736608	1,728.26	Primary Care Offer	SY4 SP5	G04000088420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	41736608	2,279.16	Notional Rent (GMS)	SY4 SP5	G04000088420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	41736608	4,314.38	Aspiration (GMS)	SY4 SP5	G04000088420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	41736610	80,084.41	Global Sum (GMS)	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	41736610	2,013.20	Phlebotomy	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	41736610	4,574.40	Primary Care Offer	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	41736610	18,501.32	Notional Rent (GMS)	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	41736610	108.24	Rates - Water (GMS)	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	41736610	9,500.90	Aspiration (GMS)	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	41736610	241.50	GMS Weight Management Service	SY8 2AB	G04000088425
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	2,340.00	Learning Disability Hth Chk DES (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	48,490.15	Global Sum (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	41736612	2,789.10	Primary Care Offer	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	3,236.58	Cost Rents and LA Economic Rents (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	109.32	Rates - Water (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	5,796.23	Aspiration (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	230.00	GMS Weight Management Service	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	55.36	GP Prior Year ERs (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	41736612	492.00	GP Prior Year EEs (GMS)	SY2 SLS	G04000088433
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	41736616	106,604.78	Global Sum (GMS)	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	41736616	3,408.30	Phlebotomy	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	41736616	7,776.94	Primary Care Offer	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	41736616	25,965.15	Actual Rents (GMS)	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	41736616	2,117.90	Rates - non domestic (GMS)	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	41736616	232.01	Rates - Water (GMS)	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	41736616	12,443.11	Aspiration (GMS)	SY11 1GA	G04000088463
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Cnk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	41736618	140.00	Learning Disability Hth Chk DES (GMS)	SY6 6BL	G04000088537

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	41736618	70,836.78	Global Sum (GMS)	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	41736618	1,834.70	Phlebotomy	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	41736618	5,242.96	Primary Care Offer	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	41736618	2,947.12	Notional Rent (GMS)	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	41736618	7,809.84	Aspiration (GMS)	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	41736618	586.50	GMS Weight Management Service	SY6 6BL	G04000088537
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	41736620	56,248.71	Global Sum (GMS)	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	41736620	1,199.80	Phlebotomy	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	41736620	3,783.34	Primary Care Offer	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	41736620	2,440.42	Notional Rent (GMS)	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	41736620	5,641.05	Aspiration (GMS)	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	41736620	11.50	GMS Weight Management Service	SY9 5ER	G04000088542
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	1,460.00	C&M-GMS PCN DES Care Home Premium	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	4,549.80	Extended Hours Access DES (GMS)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	61,393.65	Global Sum (GMS)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	41736622	579.25	GP Basket	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	41736622	1,621.90	Demand Management	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	41736622	908.27	Intermediate Care	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	41736622	806.40	Phlebotomy	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	2,325.45	C&M-GMS PCN DES Clinical Director	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	13,806.25	Notional Rent (GMS)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	5,218.11	Aspiration (GMS)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	517.50	GMS Weight Management Service	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES Support Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	4,739.38	PCN DES Support Payment (Adjustments)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN GMS DES Leadership Payment	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41736622	2,329.67	PCN DES Leadership Payment (Adjustments)	TF7 5EE	G04000088545
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	41736624	63,861.66	Global Sum (GMS)	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	41736624	26.60	Phlebotomy	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	41736624	3,478.59	Primary Care Offer	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	41736624	3,104.17	Notional Rent (GMS)	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CLAREMONT BANK SURGERY	41736624	148.93	Rates - Water (GMS)	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	41736624	6,436.43	Aspiration (GMS)	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAREMONT BANK SURGERY	41736624	230.00	GMS Weight Management Service	SY1 1RL	G04000088615
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	41736626	64,179.96	Global Sum (GMS)	DY14 8QE	G04000088641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	41736626	1,362.60	Phlebotomy	DY14 8QE	G04000088641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	41736626	7,131.38	Primary Care Offer	DY14 8QE	G04000088641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	41736626	6,824.16	Aspiration (GMS)	DY14 8QE	G04000088641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	41736626	34.50	GMS Weight Management Service	DY14 8QE	G04000088641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	CAXTON SURGERY	41736628	9,550.00	C&M-GMS PCN DES Care Home Premium	SY11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	CAXTON SURGERY	41736628	10,433.04	Extended Hours Access DES (GMS)	SY11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	41736628	110,918.80	Global Sum (GMS)	SY11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	41736628	2,650.20	Phlebotomy	SY11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	41736628	7,567.38	Primary Care Offer	SY11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	CAXTON SURGERY	41736628	5,332.44	C&M-GMS PCN DES Clinical Director	SY11 1RD	G04000088741

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	41736628	5,058.33	Notional Rent (GMS)	5Y11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	41736628	12,342.19	Aspiration (GMS)	5Y11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES Support Payment	DELEGATED GP	CAXTON SURGERY	41736628	10,867.75	PCN DES Support Payment (Adjustments)	5Y11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	CAXTON SURGERY	41736628	5,159.83	PCN DES Leadership Payment (Adjustments)	5Y11 1RD	G04000088741
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41736630	194,935.09	Global Sum (GMS)	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	41736630	1,389.50	Phlebotomy	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	41736630	10,942.39	Primary Care Offer	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41736630	6,648.50	Notional Rent (GMS)	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41736630	113.90	Rates - Water (GMS)	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41736630	11,009.38	Aspiration (GMS)	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHMERE MEDICAL GROUP	41736630	218.50	GMS Weight Management Service	5Y12 00B	G04000088843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	DAWLEY MEDICAL PRACTICE	41736632	420.00	Learning Disability Hth Chk DES (GMS)	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	41736632	85,087.87	Global Sum (GMS)	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	41736632	833.30	GP Basket	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	41736632	2,333.23	Demand Management	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	41736632	1,306.61	Intermediate Care	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	41736632	618.80	Phlebotomy	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	41736632	8,903.28	Aspiration (GMS)	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	41736632	46.00	GMS Weight Management Service	TF4 2AA	G04000088909
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	41736634	110,885.54	Global Sum (GMS)	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	41736634	902.26	GP Basket	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	41736634	3,368.42	Demand Management	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	41736634	1,886.32	Intermediate Care	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	41736634	821.10	Phlebotomy	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	41736634	18,424.22	Notional Rent (GMS)	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	41736634	11,100.06	Aspiration (GMS)	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	41736634	504.03	GP Pension EEs (GMS)	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Pension Efs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	41736634	579.84	GP Pension Efs (GMS)	TF2 8EA	G04000088992
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	41736637	120,448.60	Global Sum (GMS)	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	41736637	919.10	GP Basket	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	41736637	3,431.31	Demand Management	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	41736637	1,921.53	Intermediate Care	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	41736637	30.10	Phlebotomy	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	41736637	8,623.33	Notional Rent (GMS)	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	41736637	10,629.84	Aspiration (GMS)	TF1 1PZ	G04000089078
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	140.00	Learning Disability Hth Chk DES (GMS)	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	391.86	Minor Surgery DES (GMS)	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	126,304.16	Global Sum (GMS)	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	41736639	1,294.24	GP Basket	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	41736639	3,623.88	Demand Management	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	41736639	2,029.37	Intermediate Care	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	41736639	2,931.60	Phlebotomy	TF10 7HG	G04000089080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	8,691.67	Notional Rent (GMS)	TF10 7HG	G04000089080

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	13,590.59	Aspiration (GMS)	TF10 7HG	G0400008080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	41736639	57.50	GMS Weight Management Service	TF10 7HG	G0400008080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	41736641	106,009.76	Global Sum (GMS)	SY4 5AF	G0400008083
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	41736641	1,946.00	Phlebotomy	SY4 5AF	G0400008083
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	41736641	4,762.66	Primary Care Offer	SY4 5AF	G0400008083
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	41736641	5,574.44	Notional Rent (GMS)	SY4 5AF	G0400008083
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	41736641	10,799.71	Aspiration (GMS)	SY4 5AF	G0400008083
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	41736642	25,998.97	Global Sum (GMS)	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	41736642	610.40	Phlebotomy	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	41736642	2,328.07	Primary Care Offer	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	41736642	1,964.58	Notional Rent (GMS)	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	41736642	1,973.20	Aspiration (GMS)	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBURY MEDICAL CENTRE	41736642	23.00	GMS Weight Management Service	SY5 9QX	G04000089144
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	41745519	31,478.42	PMS Contract Value	TF9 3NF	G04000087745
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	41745519	961.10	Phlebotomy	TF9 3NF	G04000087745
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	41745519	1,452.33	Primary Care Offer	TF9 3NF	G04000087745
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	41745519	2,791.67	Notional Rent (PMS)	TF9 3NF	G04000087745
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	41745519	3,388.75	Aspiration (PMS)	TF9 3NF	G04000087745
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	4,170.00	C&M-GMS PCN DES Care Home Premium	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	3,768.96	Extended Hours Access DES (GMS)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	45,411.80	Global Sum (GMS)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	41745524	393.84	GP Basket	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	41745524	1,470.33	Demand Management	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	41745524	823.39	Intermediate Care	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	41745524	387.10	Phlebotomy	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	1,926.36	C&M-GMS PCN DES Clinical Director	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	4,970.21	Notional Rent (GMS)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	59.52	Rates - Water (GMS)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	3,702.34	Aspiration (GMS)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	23.00	GMS Weight Management Service	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES Support Payment	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	3,926.00	PCN DES Support Payment (Adjustments)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	41745524	1,894.58	PCN DES Leadership Payment (Adjustments)	TF3 2EW	G04000087759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	7,532.42	Minor Surgery DES (GMS)	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	76,712.20	Global Sum (GMS)	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	41745531	2,219.70	Phlebotomy	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	41745531	9,052.60	Primary Care Offer	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	5,541.67	Notional Rent (GMS)	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	363.12	Rates - Water (GMS)	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	10,161.71	Aspiration (GMS)	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	41745531	299.00	GMS Weight Management Service	WV7 3DT	G04000088074
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	92,941.91	Global Sum (GMS)	SY5 0RF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	1,971.90	Phlebotomy	SY5 0RF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	6,302.27	Primary Care Offer	SY5 0RF	G04000088098

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	791.67	Cost Rents and LA Economic Rents (GMS)	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	10,156.40	Aspiration (GMS)	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	103.50	GMS Weight Management Service	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	2,395.31	GP Prior Year ERs (GMS)	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	2,024.09	GP Prior Year AVCs (GMS)	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	41745533	3,510.98	GP Prior Year EEs (GMS)	5Y5 ORF	G04000088098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	740.18	Minor Surgery DES (GMS)	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	95,545.18	Global Sum (GMS)	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	98.00	Phlebotomy	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	4,744.09	Primary Care Offer	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	64,308.90	Actual Rents (GMS)	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Rates	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	97,333.30	Rates - non domestic (GMS)	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	11,102.77	Aspiration (GMS)	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41745536	11.50	GMS Weight Management Service	5Y1 1PQ	G04000088304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	280.00	Learning Disability Hth CHA DES (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	125,764.51	Global Sum (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	41745541	1,596.72	GP Basket	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	41745541	3,628.72	Demand Management	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	41745541	2,032.08	Intermediate Care	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	41745541	844.20	Phlebotomy	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	205.31	Rates - Water (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	14,217.28	Aspiration (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	1,633.00	GMS Weight Management Service	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	0.05	GP Prior Year ERs (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	CHARLTON MEDICAL CENTRE	41745541	0.03	GP Prior Year EEs (GMS)	TF2 6AQ	G04000088440
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	41745544	195,065.38	Global Sum (GMS)	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	41745544	2,014.67	GP Basket	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	41745544	5,641.07	Demand Management	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	41745544	3,159.00	Intermediate Care	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	41745544	3,579.10	Phlebotomy	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	41745544	13,626.92	Notional Rent (GMS)	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	41745544	2,801.08	Rates - Water (GMS)	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	41745544	16,661.39	Aspiration (GMS)	TF3 1FB	G04000088456
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41745548	40,168.33	Global Sum (GMS)	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	41745548	882.00	Phlebotomy	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	41745548	2,363.82	Primary Care Offer	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41745548	2,279.17	Notional Rent (GMS)	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41745548	1,024.87	Rates - Water (GMS)	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41745548	3,774.81	Aspiration (GMS)	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS IF Achievement	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	41745548	49,627.88	C&M-GMS IF Achievement	5Y7 9PY	G04000088605
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	12,830.00	C&M-GMS PCN DES Care Home Premium	5Y3 7IS	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	15,334.44	Extended Hours Access DES (GMS)	5Y3 7IS	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	65,681.31	Global Sum (GMS)	5Y3 7IS	G04000088723

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	41745558	1,225.00	Phlebotomy	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	41745558	3,674.26	Primary Care Offer	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	7,837.60	C&M-GMS PCN DES Clinical Director	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	4,016.67	Notional Rent (GMS)	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	7,504.53	Aspiration (GMS)	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-NCD IF Achievement	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	169,399.39	C&M-GMS IF Achievement	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES Support Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	15,973.38	PCN DES Support Payment (Adjustments)	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	7,292.25	PCN DES Leadership Payment (Adjustments)	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	987.45	GMS GP Pension EEs In Year Adjustments	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	SOUTH HERMITAGE SURGERY	41745558	1,051.82	GMS GP Pension ERs In Year Adjustments	5Y3 7J5	G04000088723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES CARE HOME PREMIUM	DELEGATED GP	TELDOC	41745562	2,020.00	C&M-GMS PCN DES Care Home Premium	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	TELDOC	41745562	7,393.56	Extended Hours Access DES (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Global Sum	DELEGATED GP	TELDOC	41745562	380,154.53	Global Sum (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOC	41745562	4,096.79	GP Basket	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	41745562	11,471.02	Demand Management	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	41745562	6,423.77	Intermediate Care	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	41745562	2,649.50	Phlebotomy	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TELDOC	41745562	3,778.93	C&M-GMS PCN DES Clinical Director	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	41745562	1,547.91	Actual Rents (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TELDOC	41745562	24,802.40	Notional Rent (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	41745562	37,171.02	Aspiration (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-NCD IF Achievement	DELEGATED GP	TELDOC	41745562	80,571.43	C&M-GMS IF Achievement	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN DES Support Payment	DELEGATED GP	TELDOC	41745562	7,701.63	PCN DES Support Payment (Adjustments)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TELDOC	41745562	3,327.83	PCN DES Leadership Payment (Adjustments)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	TELDOC	41745562	3,451.20	GP Prior Year ERs (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDOC	41745562	3,240.00	GP Prior Year EEs (GMS)	TF3 2J2	G04000089019
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Services From Local Authorities	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	41763740	767,440.75		5Y2 6ND	7172547
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	41763748	31,729.82		TH13 1YU	072010H10983
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	41763806	33,523.20	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/d47e15e-de61-5c1a-a538-f8860279f55	N67 25Z	3855001710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	THORNBURY COMMUNITY SERVICES	41763921	32,086.97	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/6e77b6c6-c4e9-5c6a-ac9f-89b9e94535c	8541 9FH	GB67628549 5985112 3
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	41771188	30,817.09	ARRS July	TF5 0LW	M82059AR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	COURT STREET MEDICAL PRACTICE	41771191	34,113.23	ARRS July	TF7 5EE	M82616AR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TELDOC	41771193	68,032.17	ARRS July	TF3 2J2	Y01929AR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH HERMITAGE SURGERY	41771196	111,016.99	ARRS July	5Y3 7J5	M82060AR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	41771201	29,318.75	ARRS July	832 10X	SWPCNAR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	OUR HEALTH PARTNERSHIP	41771204	37,256.92	ARRS July	832 10X	SEPCNAR0722
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	JAM CARE LTD	41781755	39,955.00	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/3b073944-d2e3-5644-9072-36ff6a3e114	TF11 9QJ	00043
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	ADHD	STEPS TO INDEPENDENCE LTD	41781794	29,376.00		837 7Y8	000013IG
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	41781802	30,090.60		DA14 5TA	849081894 123728
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	41781827	76,700.00		TF3 4LP	4528746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	41781999	29,983.20		8541 9FH	GB67628549 5952716 3
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	41784641	32,254.60	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/e3d62464-d3d0-5094-9568-869c2d58b63	8541 9FH	GB67628549 5999947 3
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	41806495	52,582.41	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/879d0bbc-890c-5d1f-9bf7-6191d19e38ca	5Y1 2HE	STWCCGMED14

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	41806569	91,016.99	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/13017ea5-8f3c-529e-aa91-9d28045d7985	SR4 6SN	763769971	226198
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	41806945	378,411.41			SE1 6ES	275051903 0000688
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Basic Sal-Recgts to-from Other NHS	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	41807143	36,984.00			WF3 1WE	GB 7312324367 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Computer Software/License	PRIMARY CARE IT	PINNACLE SYSTEMS MANAGEMENT LTD	41808026	31,905.42			PO30 1BH	INV14877
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	41808436	33,959.25			SY1 3GZ	6977
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	41808919	77,110.78	OUR REF PIMS-202203-6985 - GP IT - SLA-JULY 22 SLA		WF3 1WE	GB 7312324573 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	41808919	190,659.73	OUR REF PIMS-202203-6984 - INFORMATION GOVERNANCE SLA-JULY 22 SLA		WF3 1WE	GB 7312324573 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Basic Sal-Recgts to-from Other NHS	ACUTE SERVICES F	NHS MIDLANDS AND LANCASHIRE CSU	41821488	30,070.00			WF3 1WE	GB 7312324469 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41834828	36,996.45	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0643c14-7c28-5d78-8c25-866702976333		RH1 5YP	193098675 1225
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41834829	36,501.97			LS10 1AD	270758092 INV000019392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	MENTAL HEALTH & WELLBEING SERVICES LTD	41834984	133,520.00			SY2 6LG	86
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41835061	445,333.75	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4b5dca4-e481-5cea-8b22-402a0918deec		RH1 5YP	193098675 1239
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	GLOUCESTERSHIRE COUNTY COUNCIL	41835443	29,690.55			GL1 2TJ	1800645227
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	41835536	33,320.58			GL19 3NY	500323
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	41835558	32,245.72			GL19 3NY	500336
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	41835620	167,520.08			SY2 6ND	7167217
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	41835735	57,000.00			W06 1LN	GB25773258 0 COP01916
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	REDCENTRIC SOLUTIONS LTD	41835836	25,866.20			HG3 1UG	164235420 FTI002053
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	41835987	38,400.00			SY1 4RQ	771120658 PS1171216
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	FAIRMONT RESIDENTIAL LTD	41836006	39,116.70			CM23 3DH	RBSHR0024
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	ROTHERWOOD TRAINING AND DEVELOPMENTS LTD	41836022	155,315.00			LE12 7TZ	RTD038R
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	ROTHERWOOD TRAINING AND DEVELOPMENTS LTD	41836047	423,803.20			LE12 7TZ	RTD079R
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	CYGNET (DH) LTD	41836246	25,650.00			YO26 4GL	WAS023294
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41836360	450,277.98	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d4a4770-94f5-5c3e-8e5d-d0bdeac5b1aa		RH1 5YP	193098675 1203
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	41836476	25,864.00			L13 1FB	TEL034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	41836500	37,416.00			L13 1FB	TEL033
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	41836506	31,604.00			L13 1FB	SHC013
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	41836515	33,325.32	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d24813a4-f215-5e09-8316-2e676104e925		SY1 3TJ	JOTE196
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	41836526	33,511.24	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6310ca9-3945-5945-9283-f56c5c092e		SY1 3TJ	ANTWA023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	41848671	134,091.94	Continuing Health Care July2022		CM23 3DH	0722/37436
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB DIRECT 008015 QDC	41848672	32,899.75	Continuing Health Care July2022		CV10 7RH	0722/37215
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DAVID CUTLER QDC	41848673	32,688.68	Continuing Health Care July2022		SY11 2DD	0722/37216
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	41854398	676,359.25			SY2 6ND	7167146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	41854402	676,359.25			SY2 6ND	7167150
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41854404	36,501.97			LS10 2AT	270758092 INV000019017
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41854408	36,501.97			LS10 2AT	270758092 INV000019026
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	41854433	36,501.97	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5dbbe07-a03b-5857-84d7-9c2c878d11e4		LS10 2AT	270758092 INV000019109
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	41865934	31,425.36			BS41 9FH	GB67628549 3 5962818
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	41875372	149,539.52			W2 1AS	GB10829760 000137744 4
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Serv Recd-ICBs	NHS 111	NHS BLACK COUNTRY ICB	41875414	240,865.00	ICB INCOME - NON CONTRACT 44811015		WF3 1WE	743200002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Base Srv Recd NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	41882558	2,500,000.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f6950d6-6c57-5f3-80X-Sc7f-b4bd-9e4c25400a6f			654939296 1014641
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/07/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	41891924	31,504.12	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/30196550-9822-5dc3-b30d-edfe11923f1b		BS41 9FH	GB67628549 3 6007978