

A3131. Expenditure Over Threshold (AP)

Note: This Report has a '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 Reference	Supplier Name	Contract Number	Project Code	Expenditure Type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Developed Admin	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	45914002	32,109.00							654439558	4074018
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES E	THORNBUARY COMMUNITY SERVICES LTD	45914073	32,137.12	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92496288-8747-541e-a846-b52f47919213	8541 99H					68676285493	6506018
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	LOCAL NHS ACUTE M&P REPAIR SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	45922000	75,000.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ea441ea8-0de-5189-a18a-e74b7c702418	RG50 8NM						236521
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Learning Disab(45)	CYC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	45922089	32,822.10	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e64193c-4dc-5e6d-b61d-82ebf46202ca	449 7UD						SHVW2166
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	LD AND AUTISM	FAIRMONT RESIDENTIAL LTD	45922206	37,356.07			CM23 3DH					88H00306
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Learning Disab(45)	CYC ADULT FULLY FUNDED	AVENUES TRUST	45922273	30,090.60	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7b1e02c-9e9f-5d02-81e8-f953c1b58f54	DA4 5TA					84908104	125295
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Independent Sector - Prior Year	COMMUNITY SERVICES A	ST MICHAELS CLINIC LTD	45939719	35,591.32	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fc81d7d8-5269-56ea-94bb-e1558e39887a	51Y 2HE						STWCC035
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	ACUTE NCA	SPAMEDICA LTD	45939787	67,919.66	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b651adcb-83a3-566b-973f-984d268ba334	81L 1HU						NHSSTW029
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-DES General Eye Care	COMMUNITY SERVICES A	COMMUNITY HEALTH & EYE CARE LTD	45939829	58,744.47	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/994d53bc-090c-5039-8004-6ee2830251fb	PR2 9BS						SPW000438
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	45946732	309,115.00	SEVERN HOSPICE LTD - July Contract Payment		513 8HS					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	45946759	76,030.00	BPAS - July Contract Payment		CV27 9BF					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	COMMUNITY SERVICES A	CONNECT HEALTH PART SERVICES LTD	45946748	54,775.00	Connect Health Part Services - July Contract Payment		NE12 8BU					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	45946774	36,764.66	Shropshire Mind - July Contract Payment		512 6BL					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	45946780	383,394.40	DHU 111 (EAST MIDLANDS) CIC - July Monthly Payment		DE24 8JL				0825702406	SHV0217097
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	45946794	60,520.58	Shropshire Doctors Co-op - CC - July Contract Payment		513 3GZ					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	45946799	501,423.08	Shropshire Doctors Co-op - OOH - July Contract Payment		513 3GZ					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	45946799	40,972.67	Shropshire Doctors Co-op - SPA - July Contract Payment		513 3GZ					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES B	MENTAL HEALTH & WELLBEING SERVICES LTD	45946802	52,154.00	Mental Health and Wellbeing Services - July Contract Payment		512 6LG					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	45946805	73,004.00	ROWLEY HALL HOSPITAL - July Contract Payment		5127 9AQ				08 426 5051 70	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	COMMUNITY SERVICES A	ST MICHAELS CLINIC LTD	45946810	196,710.00	St Michaels Skin Clinic - July Contract Payment		513 2HE					QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	PATIENT TRANSPORT	E-ZIC MEDICAL TRANSPORT SERVICES LTD	45951455	414,610.44	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f15431e2-6260-543a-a60f-ac73e6ac482c	RHS 5YP					193088675	2464
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Other Transport Costs	MENTAL HEALTH SERVICES C	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	45951331	29,807.83			DYS 31G				0865490708	A0004110
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES A	ST ANDREWS HEALTHCARE	45953567	25,280.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bdc41ea8-d0ba-5fe1-9294-5f83bae36339	NHS 50G					120948773	000124639
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES A	ST ANDREWS HEALTHCARE	45953709	51,220.44	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b167b544-58e1-5c94-8dae-8bd4f0229294	NHS 50G					120948773	000124637
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	45953821	87,163.26	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/366e344d-1d7f-5056-81dc-5e3c7267f12	513 2HE						STWCC0527
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-Dental-Cam Dsm Servs Bas Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	45966701	326,191.83	Shropshire Community Health NHS Trust - Community Dental July 2023		513 8XL				654441384	QDCRCW0723D
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	45966718	56,694.67	University Hospitals of North Midlands NHS Trust - Secondary Dental July 2023		883 0FG				654932308	QDCRCW0723D
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY TELFORD HOSPITAL NHS TRUST	45966719	552,572.75	The Shrewsbury And Telford Hospital NHS Trust - Secondary Dental July 2023		513 8XQ				654939296	QDCRCW0723D
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Disab (45)	CYC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	45968744	29,881.40	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/28224623-a05c-558d-4704-08576096c31c	W06 1JN					0825732380	STX3205
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Clinical Other	ACUTE SERVICES A	NUFFIELD HEALTH	45989806	143,633.84	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10b5c50f-e739-55b2-9e7a-af0c6489d070	513 90P					564291317	SPC007790
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Training Expenses	COUNSELLING SERVICES	MOMENTUM E LEARNING LTD	45990204	36,000.00			PL14 1BE					ML12670
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Postage & Carriage	PROGRAMME WISE PROJECTS	ACENIDA LTD	45991444	60,577.80	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e03434d6-2c4c-529f-a069-8a353462f5f1	SK5 7DL					913542053	1340
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	COMMUNITY SERVICES A	COMMUNITY HEALTH & EYE CARE	45990564	145,899.68	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a10c165-1908-5b9c-925b-f800c663446d	PR2 9BS						SPW000439
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES A	ST ANDREWS HEALTHCARE	45991189	25,280.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ee355869-d880-5c62-a43e-f9a80236c92c	NHS 50G					120948773	000124641
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES A	ST ANDREWS HEALTHCARE	45991229	25,280.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1814d422-33ad-5bbf-9c8a-74c8a9015d62	NHS 50G					120948773	000124640
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Disab (45)	CYC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	45991951	25,200.00			WS3 2XZ					5657
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS DonVisit Oas & OMPs	DELEGATED OPHTHALMIC	CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD	46005067	32,420.34	DonVisit Oas & OMPs		CH7 3HE				195629158	0040006949
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD	46005067	17,530.75	Voucher for SuppSpec		CH7 3HE				195629158	0040006949
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD	46005067	10.00	Voucher for SuppSpec POS		CH7 3HE				195629158	0040006949
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	ACUTE NCA	SPAMEDICA LTD	46033972	50,086.18	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f11e9647-bce-53a6-820b-c7c2e4bcbdd0	81L 1HU						NHSSTW028
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Other Transport Costs	PATIENT TRANSPORT	ENS TRANSITION LTD	46036036	32,074.72	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0147740c-0d28-51d7-b7c0-bc5c495013e9	LS10 2AJ					270758032	HW00002270
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	LOCAL NHS ACUTE M&P REPAIR SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	46036123	54,000.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/93850501-2b66-5867-ac70-c23f0d0b32aa	RG50 8NM						239723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical/Medical-Commercial	MENTAL HEALTH SERVICES E	THORNBUARY COMMUNITY SERVICES LTD	46036164	30,830.17	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8272800-3006-5268-9538-71293809b12b	8541 99H					68676285493	6512675
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	46050601	68,221.00	July 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust		CW1 4QZ				654929986	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	46050774	138,672.00	July 2023 Contract Payment - The Dudley Group NHS Foundation Trust		D15 2HD				654931009	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (RHS)	46050783	1,077,338.00	July 2023 Contract Payment - The Royal Wolverhampton NHS Trust		WV10 0QP				654947886	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	46050792	314,990.00	July 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust		B16 6TT				08654932816	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	46050800	700,803.00	July 2023 Contract Payment - University Hospitals Of North Midlands NHS Trust		883 0FG				654932308	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec Fdn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	46050843	3,125,008.00	July 2023 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust		D15 2LX				0865490708	QDCRCW0723
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Hsra Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	46050851	509,590.00	July 2023 Contract Payment - Worcestershire Acute Hospitals NHS Trust							

Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46050604	28,000.00	July 2023 Contract Payment - Gateshead Health NHS Foundation Trust	NHS 4%	65492322	GDCKM7023
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	46051015	66,792.00	Bedfordshire Hospital NHS Foundation TrustSecondary Dental (NHS standard contract)	MA42 50J	GB45492007	RC3F780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	46051201	48,447.00	The Royal Wolverhampton NHS TrustSecondary Dental (NHS standard contract)	WV10 00P	65497886	RL4NF70723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	WYE VALLEY NHS TRUST	46051240	53,818.00	Wye Valley NHS TrustSecondary Dental (NHS standard contract)	HRS 20K	65492404	RL2QF70723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Non Contract	DELEGATED SECONDARY DENTAL	CONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	46051311	29,863.00	Concaster and Bassetlaw Teaching Hospitals NHS Foundation TrustSecondary Dental (NHS standard contract)	LS11 3HP	65440067	8P3F780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	46051363	72,223.00	Birmingham Women's and Children's Hospital NHS Foundation TrustSecondary Dental (NHS standard contract)	LS11 6TP	65406300	8D3F780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	LIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	46051387	10,073.00	University Hospitals Birmingham NHS Foundation TrustSecondary Dental (NHS standard contract)	B16 6TT	GB854912316	8D3F780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	GLoucestershire HOSPITALS NHS FOUNDATION TRUST	46051442	74,154.00	Gloucestershire Hospitals NHS Foundation TrustSecondary Dental (NHS standard contract)	GL1 2EL	654919990	8T8F780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	46051543	146,387.00	Worcestershire Acute Hospitals NHS TrustSecondary Dental (NHS standard contract)	LS11 3HP	65497378	RWPM70723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	46051692	234,470.00	Birmingham Community Healthcare NHS Foundation TrustSecondary Dental (NHS standard contract)	B83 0FG	GB854440387	RYWF780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	46051719	38,215.00	Nottinghamshire Healthcare NHS Foundation TrustSecondary Dental (NHS standard contract)	NG18 4BG	GB854406813	RYAF780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Hwae Srv Rec Fdln Trust-Non Contract	DELEGATED SECONDARY DENTAL	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	46051730	32,332.00	West Midlands Ambulance Service University NHS Foundation TrustSecondary Dental (NHS standard contract)	D15 3LX	GB854950708	RYAF780723D
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46063071	6,222.00		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Income tax <3Y	BALANCE SHEET	HMRC	46063071	284,107.74		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Income tax <3Y-Student Loans	BALANCE SHEET	HMRC	46063071	10,303.00		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	46063071	175,349.53		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	National Insurance < 1 yr-NI-EEs	BALANCE SHEET	HMRC	46063071	97,253.61		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46063071	247.00		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46063071	-793.40		G67 3Y2	65447614	475P9015779632403
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	ClinicalMedical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	46064908	378,211.59	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f9b84e22-2ce9-5e68-ac02-cccf4559b9a4	S63 6E5	275051903	00000071
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-FMS Contract Value	DELEGATED GP	HODNET MEDICAL CENTRE	46077295	32,756.14		T93 3NF	JUN65823	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	46086122	4,170.00	NCD Care Home Premium	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Director	DELEGATED GP	WREKIN PCN	46086122	1,935.92	NCD Clinical Director	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	46086122	10,547.67	NCD PCN Clinical Pharmacist (Adjustment)	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	46086122	20,790.46	NCD Enhanced Access	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	46086122	1,874.58	NCD Leadership Payment	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	46086122	3,983.38	NCD Support Payment	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	46086122	7,585.86	NCD Capacity and Access Support Payment	T93 2EW	PO4000033717	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	9,550.00	NCD Care Home Premium	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	5,297.34	NCD Clinical Director	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	160,545.22	NCD PCN Clinical Pharmacist (Adjustment)	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	55,863.14	NCD Enhanced Access	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	5,042.28	NCD Leadership Payment	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	10,899.87	NCD Support Payment	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	46086123	20,382.90	NCD Capacity and Access Support Payment	SY11 1BD	PO4000033718	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	46086124	2,020.00	NCD Care Home Premium	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Director	DELEGATED GP	TELDOC PCN	46086124	3,846.07	NCD Clinical Director	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Pharmacist	DELEGATED GP	TELDOC PCN	46086124	47,627.11	NCD PCN Clinical Pharmacist (Adjustment)	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	46086124	36,853.86	NCD Enhanced Access	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Leadership Payment	DELEGATED GP	TELDOC PCN	46086124	3,326.38	NCD Leadership Payment	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Support Payment	DELEGATED GP	TELDOC PCN	46086124	7,801.37	NCD Support Payment	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	46086124	13,446.57	NCD Capacity and Access Support Payment	T93 2JZ	PO4000033742	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	46086125	7,070.00	NCD Care Home Premium	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	46086125	3,621.01	NCD Clinical Director	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	46086125	91,706.11	NCD PCN Clinical Pharmacist (Adjustment)	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	46086125	39,078.11	NCD Enhanced Access	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	46086125	3,527.35	NCD Leadership Payment	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	46086125	7,456.62	NCD Support Payment	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	46086125	14,258.95	NCD Capacity and Access Support Payment	DY14 8QB	PO4000033743	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	46086126	4,830.00	NCD Care Home Premium	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	46086126	2,221.81	NCD Clinical Director	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	46086126	44,664.06	NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	46086126	25,338.14	NCD Enhanced Access	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	46086126	2,269.01	NCD Leadership Payment	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	46086126	4,574.26	NCD Support Payment	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	46086126	9,372.21	NCD Capacity and Access Support Payment	SY7 9PY	PO4000033800	
Department of Health	NHS Shropshire Telford & Wrekin	31/07/2023	G&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	46086127	14,290.00	NCD Care Home Premium	SY8 7J5	PO4000033825	

Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	46086127	7,582.87	NCD Clinical Director	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	46086127	260,408.58	NCD PCN Clinical Pharmacist (Adjustment)	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	46086127	79,837.78	NCD Enhanced Access	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	46086127	6,935.46	NCD Leadership Payment	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	46086127	15,602.64	NCD Support Payment	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	46086127	28,039.95	NCD Capacity and Access Support Payment	513 755	PO400003825
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	1,460.00	NCD Care Home Premium	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	2,321.29	NCD Clinical Director	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	52,899.94	NCD PCN Clinical Pharmacist (Adjustment)	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	25,610.10	NCD Enhanced Access	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	2,311.60	NCD Leadership Payment	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	4,776.12	NCD Support Payment	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	46086128	9,944.41	NCD Capacity and Access Support Payment	177 56E	PO400003830
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	4,250.00	NCD Care Home Premium	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	3,574.50	NCD Clinical Director	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	80,431.70	NCD PCN Clinical Pharmacist (Adjustment)	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	34,612.63	NCD Enhanced Access	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	3,224.17	NCD Leadership Payment	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	7,355.12	NCD Support Payment	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	46086129	12,629.18	NCD Capacity and Access Support Payment	1710 72N	PO400003836
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Prescribing	DELEGATED GP	CENTRAL DRUGS TELDOC	46108663	195,924.39	Prescribing GPs - Cost of Drugs (GMS)	173 21Z	064000149083
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Prescribing	DELEGATED GP	CENTRAL DRUGS TELDOC	46108663	32,066.57	Prescribing GPs - Professional Fees (GMS)	173 21Z	064000149083
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS MEADOWS MEDICAL PRACTICE	46108665	30,241.22	Dispensing GPs - Cost of Drugs (GMS)	517 80Z	064000149137
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS MEADOWS MEDICAL PRACTICE	46108665	10,143.60	Dispensing GPs - Professional Fees (GMS)	517 80Z	064000149137
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS MUCH WYNDOL & CRESSAGE MEDICAL PRACTICE	46108667	38,455.14	Dispensing GPs - Cost of Drugs (GMS)	1713 68E	064000149141
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS MUCH WYNDOL & CRESSAGE MEDICAL PRACTICE	46108667	15,221.82	Dispensing GPs - Professional Fees (GMS)	1713 68E	064000149141
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS KNOCKIN MEDICAL CENTRE	46108669	54,831.77	Dispensing GPs - Cost of Drugs (GMS)	5120 81E	064000149143
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS KNOCKIN MEDICAL CENTRE	46108669	17,612.48	Dispensing GPs - Professional Fees (GMS)	5120 81E	064000149143
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS ALBRIGHTON MEDICAL PRACTICE	46108661	28,616.39	Dispensing GPs - Cost of Drugs (GMS)	WV7 30T	064000149145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS ALBRIGHTON MEDICAL PRACTICE	46108661	8,298.90	Dispensing GPs - Professional Fees (GMS)	WV7 30T	064000149145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS PLAS FFYNNON MEDICAL CENTRE	46108663	36,986.24	Dispensing GPs - Cost of Drugs (GMS)	5112 28B	064000149147
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS PLAS FFYNNON MEDICAL CENTRE	46108663	12,074.60	Dispensing GPs - Professional Fees (GMS)	5112 28B	064000149147
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS PONTEBURY & WORTHEN MEDICAL PRACTICE	46108665	79,245.90	Dispensing GPs - Cost of Drugs (GMS)	515 09F	064000149149
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS PONTEBURY & WORTHEN MEDICAL PRACTICE	46108665	31,662.56	Dispensing GPs - Professional Fees (GMS)	515 09F	064000149149
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS ALVELEY MEDICAL PRACTICE	46108667	38,001.16	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	064000149151
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS ALVELEY MEDICAL PRACTICE	46108667	16,817.05	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	064000149151
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS BEECHES MEDICAL PRACTICE	46108669	23,190.62	Dispensing GPs - Cost of Drugs (GMS)	513 09F	064000149153
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS BEECHES MEDICAL PRACTICE	46108669	6,497.53	Dispensing GPs - Professional Fees (GMS)	513 09F	064000149153
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS SHAWBURY MEDICAL PRACTICE	46108671	59,744.90	Dispensing GPs - Cost of Drugs (GMS)	514 41S	064000149155
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS SHAWBURY MEDICAL PRACTICE	46108671	19,369.75	Dispensing GPs - Professional Fees (GMS)	514 41S	064000149155
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS PRESCOTT SURGERY	46108673	80,878.45	Dispensing GPs - Cost of Drugs (GMS)	514 20R	064000149157
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS PRESCOTT SURGERY	46108673	27,800.36	Dispensing GPs - Professional Fees (GMS)	514 20R	064000149157
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS BROWN CLEE MEDICAL PRACTICE	46108675	54,666.00	Dispensing GPs - Cost of Drugs (GMS)	WV1665S	064000149159
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS BROWN CLEE MEDICAL PRACTICE	46108675	13,726.51	Dispensing GPs - Professional Fees (GMS)	WV1665S	064000149159
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS CLIVE SURGERY	46108677	43,929.61	Dispensing GPs - Cost of Drugs (GMS)	514 51S	064000149161
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS CLIVE SURGERY	46108677	14,502.42	Dispensing GPs - Professional Fees (GMS)	514 51S	064000149161
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS CRAVEN ARMS MEDICAL PRACTICE	46108679	23,188.51	Dispensing GPs - Cost of Drugs (GMS)	517 99F	064000149163
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS CRAVEN ARMS MEDICAL PRACTICE	46108679	7,383.91	Dispensing GPs - Professional Fees (GMS)	517 99F	064000149163
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS CHURCHMEAD MEDICAL GROUP	46108681	46,555.10	Dispensing GPs - Cost of Drugs (GMS)	5112 00B	064000149165
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS CHURCHMEAD MEDICAL GROUP	46108681	13,116.40	Dispensing GPs - Professional Fees (GMS)	5112 00B	064000149165
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS WELLINGTON ROAD SURGERY NEWPORT	46108683	57,386.70	Dispensing GPs - Cost of Drugs (GMS)	1710 72H	064000149167
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS WELLINGTON ROAD SURGERY NEWPORT	46108683	19,521.33	Dispensing GPs - Professional Fees (GMS)	1710 72H	064000149167
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS WEM & PRIES MEDICAL PRACTICE	46108685	57,646.45	Dispensing GPs - Cost of Drugs (GMS)	514 5AF	064000149169
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS WEM & PRIES MEDICAL PRACTICE	46108685	20,043.78	Dispensing GPs - Professional Fees (GMS)	514 5AF	064000149169
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS WESTBURY MEDICAL CENTRE	46108687	26,521.90	Dispensing GPs - Cost of Drugs (GMS)	515 90X	064000149171
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GMS Prof Fees Dispensing	DELEGATED GP	CENTRAL DRUGS WESTBURY MEDICAL CENTRE	46108687	8,830.02	Dispensing GPs - Professional Fees (GMS)	515 90X	064000149171
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	GM-GDS Optician Sight Test	DELEGATED OPHTHALMIC	SPEADAVERS OPTICIANS	46110243	23,348.26	Optician Sight Test	515 10G	742 0825 50 06400017121

Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110243	311.70	Repair & Replacement	515 100	742 0825 50	004000071121
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110243	0.80	Repair & Replacement POS	515 100	742 0825 50	004000071121
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110243	10,886.40	Voucher for SuppSpec	515 100	742 0825 50	004000071121
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110243	10.15	Voucher for SuppSpec POS	515 100	742 0825 50	004000071121
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	596.00	Continuing Education Training Allowance	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Optician Sight Test	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	22,293.26	Optician Sight Test	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	1,177.10	Repair & Replacement	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	2.45	Repair & Replacement POS	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	22,774.41	Voucher for SuppSpec	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110249	22.50	Voucher for SuppSpec POS	719 44E	742 0825 50	004000071139
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Optician Sight Test	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110251	18,928.52	Optician Sight Test	719 11U	742 0825 50	004000071145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110251	958.75	Repair & Replacement	719 11U	742 0825 50	004000071145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS N&R Child&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110251	2.25	Repair & Replacement POS	719 11U	742 0825 50	004000071145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110251	11,854.75	Voucher for SuppSpec	719 11U	742 0825 50	004000071145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GDS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	46110251	10.60	Voucher for SuppSpec POS	719 11U	742 0825 50	004000071145
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	46111357	30,988.63	Highly Global Sum Adjustment July 2023	WV1649N	M820150079	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65)	CHC ADULT FULLY FUNDED	BATSFIELD HEALTHCARE LTD	46117922	30,536.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1133bcb0-1d7f-53c5-bd5-80f9e37913	515 37G	048790	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Cost of Drugs- Prescribing	CENTRAL DRUGS	SHIFNAL & PHOENIX MEDICAL PRACTICE	46128634	45,986.56	Prescribing GPs - Cost of Drugs (GMS)	719 11A	004000148853	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prof Fees Prescribing	DELEGATED GP	SHIFNAL & PHOENIX MEDICAL PRACTICE	46128634	7,483.94	Prescribing GPs - Professional Fees (GMS)	719 11A	004000148853	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	46128635	68,811.15	Dispensing GPs - Cost of Drugs (GMS)	719 3NF	004000149139	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	46128635	15,743.55	Dispensing GPs - Professional Fees (GMS)	719 3NF	004000149139	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Contract & Agency Agency A & B	CONTINUING HEALTHCARE ASSESSMENT & U-RNPT	WOODROW MERZER HEALTHCARE LTD	46134351	31,773.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1c5bdfbc-241c-5301-89f6-98320b687492	83 2AA	35299940	8V0152
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical&Medical-Voluntary Services	SHROPSHIRE MIND SERVICES C	SHROPSHIRE MIND	46134358	29,700.00		512 6BL	5AMK50202023	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CYNOSURE HEALTH CARE	46134418	31,620.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1719c782-00b3-59bd-b684-58629e3c5c15	NW1 6AQ	19 8W	12579W
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURST COMMUNITY SERVICES	46134727	30,956.13	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15312647-1102-523a-ac98-335ea5ab6b27	8541 9PH	08076285493	6518684
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65-)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	46139727	27,450.00	Continuing Health Care July2023	518 115	796642084	072/79140/320534
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65-)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	46139732	27,157.20	Continuing Health Care July2023	518 115	796642084	072/79140/320535
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65-)	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140383	29,280.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320893
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	COVERAGE CARE SERVICES LTD	46140386	27,450.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320901
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140389	27,157.20	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320897
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	COVERAGE CARE SERVICES LTD	46140393	26,535.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320909
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140396	26,535.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320902
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	COVERAGE CARE SERVICES LTD	46140399	26,535.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320903
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140402	26,197.00	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320896
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140405	26,187.10	Continuing Health Care July2023	519 4RQ	771120558	072/79102/320889
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140408	25,620.00	Continuing Health Care July2023	519 4RQ	771120558	072/79104/320896
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	46140580	25,450.25	Continuing Health Care July2023	519 116	771120558	072/79083/320003
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ELMHURST (SHROPSHIRE) LTD	46140705	28,414.67	Continuing Health Care July2023	519 12N	072/79122/320942	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ENGLISH CARE LTD	46140773	30,268.20	Continuing Health Care July2023	719 6NB	072/79132/320501	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ENGLISH CARE LTD	46140776	29,316.60	Continuing Health Care July2023	719 6NB	072/79134/320503	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	ENGLISH CARE LTD	46140779	28,036.60	Continuing Health Care July2023	719 6NB	072/79135/320504	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Learning Diab(65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	46140894	34,072.54	Continuing Health Care July2023	CM23 3DH	072/79146/320734	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARSBROOK CARE HOME LTD	46140899	29,280.00	Continuing Health Care July2023	519 9HQ	072/79151/320260	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MARCHES CARE LTD	46141018	27,140.29	Continuing Health Care July2023	519 8GA	072/79105/320204	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65)	CHC ADULT FULLY FUNDED	MARCHES CARE LTD	46141023	26,763.11	Continuing Health Care July2023	519 8GA	072/79105/320208	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65)	CHC ADULT FULLY FUNDED	MARCHES CARE LTD	46141026	26,763.11	Continuing Health Care July2023	519 8GA	072/79104/320207	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65-)	CHC ADULT FULLY FUNDED	MARCHES CARE LTD	46141029	26,763.11	Continuing Health Care July2023	519 8GA	072/79106/320209	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65)	CHC ADULT FULLY FUNDED	MARCHES CARE LTD	46141032	26,763.11	Continuing Health Care July2023	519 8GA	072/79103/320206	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Intem Fundng(Pre Panel)	CHC ADULT FULLY FUNDED	MARCHES CARE LTD	46141035	26,637.65	Continuing Health Care July2023	519 8GA	072/79099/320202	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JUBILEE CARE LTD	46141109	29,380.00	Continuing Health Care July2023	519 78U	072/79056/320671	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JUBILEE CARE LTD	46141102	29,280.00	Continuing Health Care July2023	519 78U	072/79051/320666	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	JUBILEE CARE LTD	46141103	29,280.00	Continuing Health Care July2023	519 78U	072/79054/320669	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MSC CARE LTD	46141183	29,737.50	Continuing Health Care July2023	WV15 60D	072/79076/320944	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MSC CARE LTD	46141184	29,737.50	Continuing Health Care July2023	WV15 60D	072/79078/320946	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MSC CARE LTD	46141186	29,737.50	Continuing Health Care July2023	WV15 60D	072/79075/320943	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care-Physical Diab (65-)	CHC ADULT FULLY FUNDED	MSC CARE LTD	46141188	26,535.00	Continuing Health Care July2023	WV15 60D	072/79079/320947	
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	MSC CARE LTD	46141180	25,120.50	Continuing Health Care July2023	WV15 60D	072/79077/320945	

Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46148494	4,008.21	Aspiration (GMS)	TF8 7DT	G04020149327
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46148494	241.50	GMS Weight Management Service	TF8 7DT	G04020149327
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	HISLEY MEDICAL CENTRE	46148496	1,743.60	Minor Surgery DES (GMS)	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	HISLEY MEDICAL CENTRE	46148496	30,979.61	Global Sum (GMS)	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HISLEY MEDICAL CENTRE	46148496	552.13	Phlebotomy	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HISLEY MEDICAL CENTRE	46148496	1,303.61	Primary Care Offer	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	HISLEY MEDICAL CENTRE	46148496	560.83	GMS DES Participation in the PCN	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	HISLEY MEDICAL CENTRE	46148496	127.99	Rates - Water (GMS)	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	HISLEY MEDICAL CENTRE	46148496	2,517.26	Aspiration (GMS)	WV166HG	G04020149336
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46148497	131,156.96	Global Sum (GMS)	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	46148497	1,454.10	Phlebotomy	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	46148497	3,912.64	Primary Care Offer	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46148497	2,369.91	GMS DES Participation in the PCN	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46148497	12,510.07	Aspiration (GMS)	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46148497	1,046.10	GMS Weight Management Service	SY1 4RQ	G04020149380
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	50,843.67	Global Sum (GMS)	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRODSLEE M P	46148499	370.24	GP Basket	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRODSLEE M P	46148499	1,382.23	Demand Management	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRODSLEE M P	46148499	774.05	Intermediate Care	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINWOOD & PRODSLEE M P	46148499	387.10	Phlebotomy	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	869.33	GMS DES Participation in the PCN	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	4,970.21	Notional Rent (GMS)	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	23.25	Rates - Water (GMS)	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	3,762.62	Aspiration (GMS)	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINWOOD & PRODSLEE M P	46148499	69.00	GMS Weight Management Service	TF3 2EW	G04020149383
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CM	DELEGATED GP	MARDEN MEDICAL PRACTICE	46148501	420.00	Learning Disability Hith Chk DES (GMS)	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	46148501	86,122.57	Global Sum (GMS)	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	46148501	620.20	Phlebotomy	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	46148501	3,877.03	Primary Care Offer	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	46148501	1,515.96	GMS DES Participation in the PCN	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	46148501	4,618.13	Notional Rent (GMS)	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	46148501	8,713.97	Aspiration (GMS)	SY2 6DL	G04020149473
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	80,342.20	Global Sum (GMS)	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	1,752.10	Phlebotomy	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	2,214.85	Primary Care Offer	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	1,437.16	GMS DES Participation in the PCN	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	5,627.08	Notional Rent (GMS)	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	134.96	Rates - Water (GMS)	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46148505	8,253.47	Aspiration (GMS)	TF13 6BL	G04020149500
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	LINDEN HALL SURGERY	46148507	8,446.76	Minor Surgery DES (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	46148507	116,166.13	Global Sum (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	46148507	1,190.32	GP Basket	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	46148507	3,332.89	Demand Management	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	46148507	1,864.42	Intermediate Care	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	46148507	2,716.70	Phlebotomy	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	46148507	2,096.15	GMS DES Participation in the PCN	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	46148507	150.00	Actual Rents (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	46148507	5,879.71	Notional Rent (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	LINDEN HALL SURGERY	46148507	10,118.66	Aspiration (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINDEN HALL SURGERY	46148507	57.50	GMS Weight Management Service	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LINDEN HALL SURGERY	46148507	5,806.15	GP Prior Year ERs (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LINDEN HALL SURGERY	46148507	4,611.30	GP Prior Year EEs (GMS)	TF10 7FN	G04020149535
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	39,137.81	Global Sum (GMS)	SY10 8HE	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	46148509	1,692.60	Phlebotomy	SY10 8HE	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	46148509	1,725.69	Primary Care Offer	SY10 8HE	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	690.95	GMS DES Participation in the PCN	SY10 8HE	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	2,676.83	Notional Rent (GMS)	SY10 8HE	G04020149576

Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	39.24	Rates - Water (GMS)	5130 BHC	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	3,386.74	Aspiration (GMS)	5130 BHC	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	115.00	GMS Weight Management Service	5130 BHC	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	5,193.15	GP Prior Year EEs (GMS)	5130 BHC	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46148509	5,313.83	GP Prior Year EEs (GMS)	5130 BHC	G04020149576
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	46148511	69,743.76	Global Sum (GMS)	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	46148511	1,796.90	Phlebotomy	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	46148511	3,105.41	Primary Care Offer	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	46148511	1,247.41	GMS DES Participation in the PCN	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	46148511	3,503.08	Notional Rent (GMS)	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	46148511	97.46	Rates - Water (GMS)	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	46148511	7,919.90	Aspiration (GMS)	518 10T	G04020149659
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	46148513	79,992.10	Global Sum (GMS)	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	46148513	293.90	Phlebotomy	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	46148513	2,399.46	Primary Care Offer	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	46148513	1,452.13	GMS DES Participation in the PCN	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	46148513	4,908.33	Notional Rent (GMS)	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	46148513	190.10	Rates - Water (GMS)	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	46148513	7,511.70	Aspiration (GMS)	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	46148513	115.00	GMS Weight Management Service	513 5L2	G04020149690
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	140.00	Learning Disability Hith Chk DES (GMS)	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	81,512.03	Global Sum (GMS)	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	46148515	2,215.10	Phlebotomy	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	46148515	3,754.66	Primary Care Offer	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	1,446.29	GMS DES Participation in the PCN	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	11,679.17	Notional Rent (GMS)	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	1,031.65	Rates - Water (GMS)	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	8,097.92	Aspiration (GMS)	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	46148515	80.50	GMS Weight Management Service	5111 2B8	G04020149717
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	280.00	Learning Disability Hith Chk DES (GMS)	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	96,752.11	Global Sum (GMS)	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	1,973.90	Phlebotomy	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	5,140.34	Primary Care Offer	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	1,742.32	GMS DES Participation in the PCN	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	791.67	Cost Rents and LA Economic Rents (GMS)	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	208.79	Rates - Water (GMS)	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	9,909.94	Aspiration (GMS)	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	46148517	195.50	GMS Weight Management Service	515 0F9	G04020149739
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	46148520	59,128.76	Global Sum (GMS)	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	46148520	1,141.30	Phlebotomy	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	46148520	3,214.97	Primary Care Offer	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	46148520	1,054.05	GMS DES Participation in the PCN	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	46148520	4,941.67	Notional Rent (GMS)	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	46148520	6,368.15	Aspiration (GMS)	513 0F9	G04020149848
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	700.00	Learning Disability Hith Chk DES (GMS)	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	89,908.74	Global Sum (GMS)	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	46148522	620.90	Phlebotomy	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	46148522	3,209.07	Primary Care Offer	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	1,601.40	GMS DES Participation in the PCN	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	6,669.58	Notional Rent (GMS)	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	182.48	Rates - Water (GMS)	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	10,267.94	Aspiration (GMS)	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	46148522	126.50	GMS Weight Management Service	513 6DU	G04020149863
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148524	140.00	Learning Disability Hith Chk DES (GMS)	513 1PQ	G04020149952
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148524	101,751.01	Global Sum (GMS)	513 1PQ	G04020149952
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148524	98.00	Phlebotomy	513 1PQ	G04020149952
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148524	3,138.56	Primary Care Offer	513 1PQ	G04020149952

Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	1,827.80	GMS DES Participation in the PCN	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCO Locum Adisp/Pw/Stat	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	7,500.00	Locum Allow (Mat and Pat) (GMS)	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCO Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	6,127.48	Locum Allowance (Sickness) (GMS)	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	64,308.90	Actual Rents (GMS)	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	10,949.05	Aspiration (GMS)	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46148324	261.00	GMS Weight Management Service	5Y3 1PQ	06A0001499512
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	113,904.40	Global Sum (GMS)	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46148326	1,129.91	GP Basket	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46148326	3,163.74	Demand Management	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46148326	1,771.69	Intermediate Care	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46148326	896.00	Phlebotomy	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	1,989.76	GMS DES Participation in the PCN	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	19,758.67	Notional Rent (GMS)	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	59,240.20	Rates - non domestic (GMS)	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	106.15	Rates - Water (GMS)	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46148326	12,240.76	Aspiration (GMS)	7Y5 0LW	06A0001499999
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46148328	43,650.06	Global Sum (GMS)	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	46148328	784.00	Phlebotomy	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	46148328	1,492.60	Primary Care Offer	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Cost Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46148328	3,048.83	Cost Rents and LA Economic Rents (GMS)	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46148328	48.49	Rates - Water (GMS)	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46148328	3,880.45	Aspiration (GMS)	5Y4 4I5	06A0001500011
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learning Disability Hth Chk	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	46148331	1,120.00	Learning Disability Hth Chk DES (GMS)	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	46148331	195,538.54	Global Sum (GMS)	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROGDORTH MEDICAL PRACTICE	46148331	668.50	Phlebotomy	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROGDORTH MEDICAL PRACTICE	46148331	6,602.87	Primary Care Offer	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	46148331	2,437.74	GMS DES Participation in the PCN	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	46148331	16,743.28	Aspiration (GMS)	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	46148331	57.50	GMS Weight Management Service	WV1649N	06A0001500339
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	46148332	63,674.06	Global Sum (GMS)	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	46148332	1,750.00	Phlebotomy	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	46148332	3,451.01	Primary Care Offer	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	46148332	1,130.06	GMS DES Participation in the PCN	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	46148332	2,793.33	Notional Rent (GMS)	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	PRESCOTT SURGERY	46148332	5,463.99	Aspiration (GMS)	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	46148332	384.00	GMS Weight Management Service	5Y4 2D8	06A0001500442
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	2,307.62	Minor Surgery DES (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	45,087.16	Global Sum (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	46148334	1,198.30	Phlebotomy	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	46148334	1,511.11	Primary Care Offer	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	807.37	GMS DES Participation in the PCN	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Cost Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	2,645.83	Cost Rents and LA Economic Rents (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	3,865.50	Aspiration (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	83.19	GP Prior Year ERs (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROSELEY MEDICAL PRACTICE	46148334	72.32	GP Prior Year EEs (GMS)	TF12361	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	46148336	36,288.18	Global Sum (GMS)	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	46148336	748.13	Phlebotomy	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	46148336	1,948.67	Primary Care Offer	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	46148336	652.42	GMS DES Participation in the PCN	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	46148336	2,811.25	Notional Rent (GMS)	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	46148336	65.56	Rates - Water (GMS)	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	46148336	3,092.32	Aspiration (GMS)	WV16605	06A0001500611
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	46148338	44,729.03	Global Sum (GMS)	5Y4 5P5	06A0001500711
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	46148338	1,134.70	Phlebotomy	5Y4 5P5	06A0001500711
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	46148338	826.91	Primary Care Offer	5Y4 5P5	06A0001500711
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	46148338	801.23	GMS DES Participation in the PCN	5Y4 5P5	06A0001500711
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	46148338	2,278.16	Notional Rent (GMS)	5Y4 5P5	06A0001500711

Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	CLIVE SURGERY	46148338	4,221.33	Aspiration (GMS)	514 5P5	G04002150071
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	46148339	84,061.49	Global Sum (GMS)	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	46148339	2,013.20	Phlebotomy	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	46148339	3,128.33	Primary Care Offer	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	46148339	1,503.05	GMS DES Participation in the PCN	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	46148339	4,623.33	Notional Rent (GMS)	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	46148339	119.61	Rates - Water (GMS)	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	STATION DRIVE SURGERY	46148339	9,329.33	Aspiration (GMS)	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	46148339	46.00	GMS Weight Management Service	518 2A8	G04002150075
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	2,380.00	Learning Disability Hith Chk DES (GMS)	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	50,885.84	Global Sum (GMS)	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVEDERE MEDICAL PRACTICE	46148540	1,958.29	Primary Care Offer	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	906.61	GMS DES Participation in the PCN	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Cost Rent	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	3,236.58	Cost Rents and LA Economic Rents (GMS)	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	5,873.53	Aspiration (GMS)	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	46148540	161.00	GMS Weight Management Service	512 5L5	G04002150082
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	CHARLTON MEDICAL CENTRE	46148542	140.00	Learning Disability Hith Chk DES (GMS)	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	46148542	128,362.22	Global Sum (GMS)	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46148542	1,607.38	GP Basket	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46148542	3,683.15	Demand Management	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46148542	2,062.57	Intermediate Care	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46148542	844.20	Phlebotomy	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	46148542	242.48	Rates - Water (GMS)	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	46148542	13,637.05	Aspiration (GMS)	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	46148542	2,484.00	GMS Weight Management Service	112 6A2	G04002150089
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	46148544	200,629.30	Global Sum (GMS)	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	46148544	2,056.76	GP Basket	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	46148544	5,758.93	Demand Management	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	46148544	3,225.00	Intermediate Care	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	46148544	3,578.10	Phlebotomy	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	46148544	3,621.56	GMS DES Participation in the PCN	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	46148544	17,518.25	Notional Rent (GMS)	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Other	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	46148544	27,317.82	Premises Other (GMS)	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	46148544	17,034.08	Aspiration (GMS)	113 318	G04002150106
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	340.00	Learning Disability Hith Chk DES (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	109,038.85	Global Sum (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	46148546	3,408.30	Phlebotomy	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	46148546	5,745.41	Primary Care Offer	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	1,972.92	GMS DES Participation in the PCN	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCO Other	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	7,987.00	C&M-GMS PCO - CQC reimbursement	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	25,804.31	Actual Rents (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	1,862.92	Rates - non domestic (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	552.77	Rates - Water (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	12,432.69	Aspiration (GMS)	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	46148546	92.00	GMS Weight Management Service	5111 16A	G04002150116
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	2,960.72	Minor Surgery DES (GMS)	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	72,456.05	Global Sum (GMS)	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	46148548	1,834.70	Phlebotomy	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	46148548	3,938.11	Primary Care Offer	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	1,307.08	GMS DES Participation in the PCN	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	3,075.18	Notional Rent (GMS)	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	7,550.87	Aspiration (GMS)	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	46148548	34.50	GMS Weight Management Service	518 68L	G04002150189
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	57,729.92	Global Sum (GMS)	519 5E8	G04002150195
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	46148550	1,399.80	Phlebotomy	519 5E8	G04002150195
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	46148550	2,913.70	Primary Care Offer	519 5E8	G04002150195
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	1,022.59	GMS DES Participation in the PCN	519 5E8	G04002150195

Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCO Locum Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	3,551.52	Locum Allowance (Sickness) (GMS)	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	2,460.42	Notional Rent (GMS)	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	65.96	Rates - Water (GMS)	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	5,263.11	Aspiration (GMS)	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	34.50	GMS Weight Management Service	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	46148550	0.01	GP Prior Year ERs (GMS)	519 5ER	0640001502195
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	140.00	Learning Disability Hrth Chk DES (GMS)	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	64,383.90	Global Sum (GMS)	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46148552	650.33	GP Basket	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46148552	1,820.64	Demand Management	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46148552	1,018.56	Intermediate Care	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46148552	806.40	Phlebotomy	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	1,145.05	GMS DES Participation in the PCN	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	14,086.00	Notional Rent (GMS)	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	5,841.33	Aspiration (GMS)	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46148552	241.50	GMS Weight Management Service	717 5EE	0640001502198
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	46148554	41,805.40	Global Sum (GMS)	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRUVEN ARMS MEDICAL PRACTICE	46148554	882.00	Phlebotomy	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRUVEN ARMS MEDICAL PRACTICE	46148554	1,787.17	Primary Care Offer	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	46148554	748.74	GMS DES Participation in the PCN	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	46148554	2,278.17	Notional Rent (GMS)	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	46148554	3,428.21	Aspiration (GMS)	517 9FY	0640001502513
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH Chk	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	140.00	Learning Disability Hrth Chk DES (GMS)	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	65,312.00	Global Sum (GMS)	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	46148556	26.60	Phlebotomy	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	46148556	2,372.72	Primary Care Offer	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	1,371.97	GMS DES Participation in the PCN	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	3,104.17	Notional Rent (GMS)	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	6,470.93	Aspiration (GMS)	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAREMONT BANK SURGERY	46148556	126.50	GMS Weight Management Service	514 1BL	0640001502613
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	66,121.42	Global Sum (GMS)	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	1,363.60	Phlebotomy	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	4,266.32	Primary Care Offer	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	1,194.09	GMS DES Participation in the PCN	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	6,641.72	Aspiration (GMS)	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	46148558	57.50	GMS Weight Management Service	DY14 8QE	0640001502818
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	1,828.68	Minor Surgery DES (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	67,884.93	Global Sum (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMANTAGE SURGERY	46148560	1,223.00	Phlebotomy	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMANTAGE SURGERY	46148560	2,408.78	Primary Care Offer	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	1,216.61	GMS DES Participation in the PCN	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	1,775.00	Actual Rents (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	4,014.67	Notional Rent (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	6,955.75	Aspiration (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	6,104.50	GP Prior Year ERs (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SOUTH HERMANTAGE SURGERY	46148560	7,263.40	GP Prior Year EEs (GMS)	513 715	0640001503174
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	46148562	115,078.46	Global Sum (GMS)	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	46148562	2,650.20	Phlebotomy	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	46148562	5,802.24	Primary Care Offer	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	46148562	2,056.28	GMS DES Participation in the PCN	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	46148562	6,006.25	Notional Rent (GMS)	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	CAXTON SURGERY	46148562	11,279.43	Aspiration (GMS)	5111 1BD	0640001503388
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH Chk	DELEGATED GP	CHURCHMEERE MEDICAL GROUP	46148564	846.00	Learning Disability Hrth Chk DES (GMS)	5112 008	0640001504819
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	CHURCHMEERE MEDICAL GROUP	46148564	201,763.78	Global Sum (GMS)	5112 008	0640001504819
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMEERE MEDICAL GROUP	46148564	1,389.50	Phlebotomy	5112 008	0640001504819
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMEERE MEDICAL GROUP	46148564	7,695.25	Primary Care Offer	5112 008	0640001504819
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	CHURCHMEERE MEDICAL GROUP	46148564	3,656.15	GMS DES Participation in the PCN	5112 008	0640001504819

Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	CHURCHMEER MEDICAL GROUP	46148564	7,591.67	Notional Rent (GMS)	5112 D08	G04000150489
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	CHURCHMEER MEDICAL GROUP	46148564	19,649.95	Aspiration (GMS)	5112 D08	G04000150489
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHMEER MEDICAL GROUP	46148564	161.00	GMS Weight Management Service	5112 D08	G04000150489
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	46148566	87,764.41	Global Sum (GMS)	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	46148566	899.76	GP Basket	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	46148566	2,519.12	Demand Management	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	46148566	1,410.82	Intermediate Care	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	46148566	618.80	Phlebotomy	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	46148566	1,584.47	GMS DES Participation in the PCN	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	46148566	8,872.84	Aspiration (GMS)	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	46148566	207.00	GMS Weight Management Service	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DAWLEY MEDICAL PRACTICE	46148566	198.14	GP Prior Year AVCs (GMS)	T14 2AA	G04000150517
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learn Disability HRH Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46148569	420.00	Learning Disability Hlth Chk DES (GMS)	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46148569	124,142.89	Global Sum (GMS)	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46148569	1,263.88	GP Basket	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46148569	3,536.07	Demand Management	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46148569	1,980.20	Intermediate Care	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46148569	30.10	Phlebotomy	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46148569	2,223.93	GMS DES Participation in the PCN	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46148569	9,095.17	Notional Rent (GMS)	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46148569	11,226.95	Aspiration (GMS)	T15 1P2	G04000150726
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46148571	127,888.62	Global Sum (GMS)	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46148571	1,313.73	GP Basket	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46148571	3,678.46	Demand Management	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46148571	2,059.94	Intermediate Care	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46148571	2,931.60	Phlebotomy	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46148571	2,313.49	GMS DES Participation in the PCN	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46148571	8,691.67	Notional Rent (GMS)	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46148571	12,994.56	Aspiration (GMS)	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46148571	609.50	GMS Weight Management Service	T150 7HG	G04000150729
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Learn Disability HRH Chk	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	140.00	Learning Disability Hlth Chk DES (GMS)	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	2,568.86	Minor Surgery DES (GMS)	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	108,920.77	Global Sum (GMS)	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREEZ MEDICAL PRACTICE	46148573	1,946.00	Phlebotomy	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREEZ MEDICAL PRACTICE	46148573	3,097.77	Primary Care Offer	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	1,965.61	GMS DES Participation in the PCN	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	5,574.44	Notional Rent (GMS)	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	10,870.86	Aspiration (GMS)	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREEZ MEDICAL PRACTICE	46148573	115.00	GMS Weight Management Service	S14 5AF	G04000150732
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	46148575	26,437.47	Global Sum (GMS)	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	46148575	610.40	Phlebotomy	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	46148575	1,876.05	Primary Care Offer	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	46148575	481.75	GMS DES Participation in the PCN	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	46148575	1,964.58	Notional Rent (GMS)	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS QDP Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	46148575	1,478.67	Aspiration (GMS)	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBURY MEDICAL CENTRE	46148575	23.00	GMS Weight Management Service	S15 9QX	G04000150795
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	46154795	25,138.75	OUR REF PIMS-202303-6977 - EMPLOYMENT SERVICES SLA-May 23 SLA	S111 1HP	G8 654442045 7312327319
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	46154795	161,792.07	OUR REF PIMS-202303-6968 - COMMS & ENGAGEMENT SLA - INCOME-May 23 SLA	S111 1HP	G8 654442045 7312327319
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	46154795	80,272.32	OUR REF PIMS-202303-6965 - BUSINESS INTELLIGENCE SLA-May 23 SLA	S111 1HP	G8 654442045 7312327319
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	46154808	25,138.75	OUR REF PIMS-202303-6983 - RESILIENCE SLA-Jun 23 SLA	S111 1HP	G8 654442045 7312327324
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	46154808	161,792.07	OUR REF PIMS-202303-6968 - COMMS & ENGAGEMENT SLA - INCOME-May 23 SLA	S111 1HP	G8 654442045 7312327324
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	Charges From CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	46154808	80,272.32	OUR REF PIMS-202303-6985 - GP IT - SLA-Jun 23 SLA	S111 1HP	G8 654442045 7312327324
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	32,090.95	Global Sum (GMS)	S17 8HZ	G04000149173
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	46164625	466.20	Phlebotomy	S17 8HZ	G04000149173
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	46164625	1,544.23	Primary Care Offer	S17 8HZ	G04000149173
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	588.74	GMS DES Participation in the PCN	S17 8HZ	G04000149173
Department of Health	NHS Shropshire Telford & Wreath	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	2,383.13	Notional Rent (GMS)	S17 8HZ	G04000149173

Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Other	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	1,000.00	Premises Other (GMS)	5Y7 BHZ	G04000149373
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	37.71	Rates - Water (GMS)	5Y7 BHZ	G04000149373
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	2,823.84	Aspiration (GMS)	5Y7 BHZ	G04000149373
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	2,210.85	GP Prior Year ERs (GMS)	5Y7 BHZ	G04000149373
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46164625	2,228.35	GP Prior Year EEs (GMS)	5Y7 BHZ	G04000149373
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	HOONET MEDICAL CENTRE	46164639	36,163.32	Global Sum (GMS)	T99 3NF	G04000149369
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	46164639	961.10	Phlebotomy	T99 3NF	G04000149369
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HOONET MEDICAL CENTRE	46164639	855.96	Primary Care Offer	T99 3NF	G04000149369
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	HOONET MEDICAL CENTRE	46164639	2,791.67	Notional Rent (GMS)	T99 3NF	G04000149369
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	HOONET MEDICAL CENTRE	46164639	3,650.72	Aspiration (GMS)	T99 3NF	G04000149369
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	156,639.03	Global Sum (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	46164656	2,827.30	Phlebotomy	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	46164656	7,944.69	Primary Care Offer	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	2,810.65	GMS DES Participation in the PCN	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	32,803.86	Aspiration (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	4,240.71	GP Prior Year ERs (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP PY Add Pension	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	3,203.82	GP Prior Year Additional Pension (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Pension AVCs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	1,084.56	GMS GP Pension AVCs (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	3,203.82	GP Prior Year AVCs (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	46164656	5,056.86	GP Prior Year EEs (GMS)	T99 3AL	G04000149476
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46164669	47,228.72	Global Sum (GMS)	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	46164669	945.70	Phlebotomy	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	46164669	2,128.18	Primary Care Offer	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46164669	856.92	GMS DES Participation in the PCN	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46164669	404.69	Rates - Water (GMS)	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46164669	4,780.32	Aspiration (GMS)	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46164669	23.00	GMS Weight Management Service	5Y3 7QR	G04000149478
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	140.00	Learning Disability Hith Chk DES (GMS)	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	79,928.22	Global Sum (GMS)	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	46164685	2,218.70	Phlebotomy	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	46164685	7,416.53	Primary Care Offer	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	1,439.40	GMS DES Participation in the PCN	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	5,541.67	Notional Rent (GMS)	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	9,524.14	Aspiration (GMS)	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	15.00	GMS Weight Management Service	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	46164685	522.50	GP Prior Year AVCs (GMS)	WW7 3DT	G04000149714
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	4,266.92	Minor Surgery DES (GMS)	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	21,425.46	Global Sum (GMS)	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	46164694	378.00	Phlebotomy	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	46164694	877.83	Primary Care Offer	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	420.47	GMS DES Participation in the PCN	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	1,885.42	Notional Rent (GMS)	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	90.36	Rates - Water (GMS)	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	2,717.14	Aspiration (GMS)	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALVELEY MEDICAL PRACTICE	46164694	11.50	GMS Weight Management Service	WV15 6NG	G04000149777
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	100,005.71	Global Sum (GMS)	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	869.40	Phlebotomy	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	1,989.53	Primary Care Offer	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	1,758.62	GMS DES Participation in the PCN	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	2,178.75	Actual Rents (GMS)	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	268.23	Rates - Water (GMS)	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	9,704.06	Aspiration (GMS)	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIFNAL & PRIORVILLE MEDICAL PRACTICE	46164702	57.50	GMS Weight Management Service	TF11 8AA	G04000150033
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability HRH CH	DELEGATED GP	DOMNINGTON MEDICAL PRACTICE	46164722	140.00	Learning Disability Hith Chk DES (GMS)	TF2 8EA	G04000150639
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Minor Surgery	DELEGATED GP	DOMNINGTON MEDICAL PRACTICE	46164722	1,785.14	Minor Surgery DES (GMS)	TF2 8EA	G04000150639
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	DOMNINGTON MEDICAL PRACTICE	46164722	114,366.01	Global Sum (GMS)	TF2 8EA	G04000150639
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS IES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DOMNINGTON MEDICAL PRACTICE	46164722	875.92	GP Basket	TF2 8EA	G04000150639

Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4616472	3,270.00	Demand Management	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4616472	1,811.25	Intermediate Care	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	4616472	821.10	Phlebotomy	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4616472	2,056.65	GMS DES Participation in the PCN	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4616472	18,424.22	Notional Rent (GMS)	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4616472	10,149.15	Aspiration (GMS)	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4616472	115.00	GMS Weight Management Service	T2 BEA	004002150839
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS DES Learn Disability Hth Chk	DELEGATED GP	TELDOD	4616471	1,260.00	Learning Disability Hth Chk DES (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Global Sum	DELEGATED GP	TELDOD	4616471	400,429.51	Global Sum (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOD	4616471	4,048.50	GP Basket	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOD	4616471	11,338.60	Demand Management	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOD	4616471	6,349.62	Intermediate Care	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOD	4616471	2,649.50	Phlebotomy	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS PCN DES Participation	DELEGATED GP	TELDOD	4616471	7,131.17	GMS DES Participation in the PCN	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Actual Rent	DELEGATED GP	TELDOD	4616471	79,733.05	Actual Rents (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Notional Rent	DELEGATED GP	TELDOD	4616471	30,698.10	Notional Rent (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS Prem Other	DELEGATED GP	TELDOD	4616471	160,473.47	Premises Other (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS QDF Aspiration	DELEGATED GP	TELDOD	4616471	37,632.65	Aspiration (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	CAM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDOD	4616471	322.00	GMS Weight Management Service	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDOD	4616471	0.00	GP Prior Year EEs (GMS)	T3 ZIJ	004002150869
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZIC MEDICAL TRANSPORT SERVICES LTD	4623007	52,641.07	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/adfc5b19-39eb-5f82-93f1-63fa52144e8c	RHS SYP	19308675 2484
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Clinical Other	ACUTE SERVICES A	BRITISH RED CROSS SOCIETY	46225238	25,003.06	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d646540c-9abb-59bb-b2b7-f64642124d86	PAS 1EA	0870926227 65012956
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	46225273	25,619.76		CP23 B9A	HW2405
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	46225278	25,619.76		CP23 B9A	HW2228
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	46225281	25,619.76		CP23 B9A	HW2755
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORBS EDUCATION & CARE LTD	46225289	25,619.76		CP23 B9A	HW3061
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	46225338	41,506.69		Y13 JTI	J0F2E219
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care-Physical Diab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	46225338	2,649.36	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/016fd2d4-d2c7-5901-9c13-bb041d3f7cc6	Y13 JTI	J0F2E219
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Hvax Srx Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY TELFORD HOSPITAL NHS TRUST	46225406	1,000,000.00	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/eca4ec56-44cf-56af-a3e2-a961034d58ed	Y13 BQJ	65493926 10150338
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Sale of Goods & Srx NIS	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	46229576	42,700.00	CV08 Finance Resource Support - Sam Cook CSU contract from 04/10/2022 - 31/03/2023	LS11 1HP	0845442045 71232746
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Hvax Srx Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY TELFORD HOSPITAL NHS TRUST	46254662	1,630,083.00	August 2023 Contract Payment - SATH	Y13 BQJ	65493926 02CKW0623
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Hvax Srx Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	46254770	2,179,933.40	August 2023 Contract Payment - Shropshire Community Health NHS Trust	Y13 BQJ	65441384 02CKR02823
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Hvax Srx Rec Hthm Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & JAMES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	46254775	9,346,667.00	August 2023 Contract Payment - RIAH	Y120 7AD	654938006 02CKL02823
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	ACUTE SERVICES G	E-ZIC MEDICAL TRANSPORT SERVICES LTD	46258481	25,720.27	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/08d13baa-ec67-5019-8ec7-3da0a3c1884a	RHS SYP	19308675 2465
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	46259505	29,893.11	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/2faa124e-ce8e-595a-a893-832e8ae72c3	8541 9FH	08676285493 6426414
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care-Physical Diab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	46260071	37,091.08	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/6773ec1-1014-567e-a5c2-6d249e100da	Y13 JTI	J0F2E221
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care-Physical Diab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	46260088	37,091.08	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/22615800-e262-5360-b029-ebb77b6a8f00	Y13 JTI	J0F2E220
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care-Physical Diab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	46260131	46,363.85	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/60cf8a81-9de3-585c-9bab-c51faaba18ff	Y13 JTI	J0F2E222
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	46260204	502,566.24		Y12 6ND	7226489
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	46260266	2,029,077.75		Y12 6ND	7226483
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Hvax Srx Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY TELFORD HOSPITAL NHS TRUST	46260552	2,300,000.00	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/883fc045-ed26-5ae7-a038-31004504db9	Y13 BQJ	65493926 10150344
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	46261384	37,360.08	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/65ca58bf-c844-5087-bedd-2a2189ba4284	8541 9FH	08676285493 6415660
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	46261839	31,210.33	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/023bf777-8473-5ebe-a656-2c7b7ca3fca	8541 9FH	08676285493 6415646
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	ACUTE NCA	SPAMERICA LTD	46261935	56,663.17	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/b6549ba-4bc0-57cd-b991-62c31230e97d	811 1HU	NHS07W030
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	46262430	30,711.01	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/abe06f69-2871-5e66-976b-f7244226f6d	8541 9FH	08676285493 6530611
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	ClinicalMedical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	46274782	449,593.15	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d475e3f-4460-57d4-9ed4-c7e350554d3b	513 6E5	27501503 00000291
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	RDU Lease Liability Clearing Account	BALANCE SHEET	NHS PROPERTY SERVICES LTD	46278707	50,679.80	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/83f1e8f-3738-540d-9093-7d20272d09dd	EC2V 7NG	158725100 1H00709
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	46278714	9,772.57		EC2V 7NG	158725100 1H01215
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46278714	39,090.28	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/317593da-cbdb-5d49-8405-152f0330c274	EC2V 7NG	158725100 1H01215
Department of Health	NHS Shropshire Telford & Wreath NHS	31/07/2023	Rent	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	46278714	32,789.03	https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/0b1de05c-6e7f-509e-ec16-c796ec1b9f88	EC2V 7NG	158725100 1H00707