

**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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES E                  | THORNBUARY COMMUNITY SERVICES LTD                    | 45914073           | 32,137.12    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92496288-8747-541e-a846-b52f47919213">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/92496288-8747-541e-a846-b52f47919213</a> | 8541 99H           |               |                 |              |                  | 6867285493              | 6506018                 |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | LOCAL NHS ACUTE M&P REPAIR SERVICES ADULT | STURDEE COMMUNITY HOSPITAL                           | 45922000           | 75,000.00    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ea41ae8-0de-5189-a18a-e74b7c702418">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ea41ae8-0de-5189-a18a-e74b7c702418</a>     | RG50 8NM           |               |                 |              |                  |                         | 236521                  |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Learning Disab(45)                     | CYC ADULT FULLY FUNDED                    | THE DAVID LEWIS CENTRE                               | 45922089           | 32,822.10    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e64193c-4dc-5e6d-b61d-82ebf46202ca">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e64193c-4dc-5e6d-b61d-82ebf46202ca</a>   | 449 7UD            |               |                 |              |                  |                         | SHVW2166                |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | LD AND AUTISM                             | FAIRMONT RESIDENTIAL LTD                             | 45922206           | 37,356.07    |   |                    | CM23 3DH      |                 |              |                  |                         | 88H0036                 |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Learning Disab(45)                     | CYC ADULT FULLY FUNDED                    | AVENUES TRUST  | 45922273           | 30,090.60    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7b1e02c-9e9f-5d02-81e8-f915c1b58f54">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7b1e02c-9e9f-5d02-81e8-f915c1b58f54</a>   | DA4 5TA            |               |                 |              |                  | 84908104                | 125295                  |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Independent Sector - Prior Year | COMMUNITY SERVICES A                      | ST MICHAELS CLINIC LTD                               | 45939719           | 35,591.32    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fc81d7d8-5269-56ea-94bb-e1558e39887a">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fc81d7d8-5269-56ea-94bb-e1558e39887a</a> | 513 2HE            |               |                 |              |                  |                         | STWC0205                |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | ACUTE NCA                                 | SPAMEDICA LTD  | 45939787           | 67,919.66    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b651adcb-83a3-566b-973f-984d268ba334">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b651adcb-83a3-566b-973f-984d268ba334</a> | 81 1HU             |               |                 |              |                  |                         | NHSSTW029               |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-DES General Eye Care                         | COMMUNITY SERVICES A                      | COMMUNITY HEALTH & EYE CARE LTD                      | 45939829           | 58,744.47    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/994d53bc-090c-5039-8004-6ee2830251fb">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/994d53bc-090c-5039-8004-6ee2830251fb</a> | PR2 9BS            |               |                 |              |                  |                         | SPW00048                |             |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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 8EU      |                 |              |                  |                         | QDCRCW0723              |             |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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      |                 |              |                  |                         | SHV0217097              |             |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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      |                 |              |                  |                         | QDCRCW0723              |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | COMMUNITY SERVICES A                      | ST MICHAELS CLINIC LTD                               | 45946820           | 196,710.00   | St Michaels Skin Clinic - July Contract Payment   |                    | 513 2HE       |                 |              |                  |                         | QDCRCW0723              |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | PATIENT TRANSPORT                         | E-ZIC MEDICAL TRANSPORT SERVICES LTD                 | 45951455           | 414,610.44   | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f15431e2-6260-543a-460f-ac73e6ac482c">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f15431e2-6260-543a-460f-ac73e6ac482c</a> | RHS 5YP            |               |                 |              |                  |                         | 19308875                | 2464        |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Other Transport Costs                            | MENTAL HEALTH SERVICES C                  | WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST | 45951331           | 29,807.83    |   |                    | DYS 3LD       |                 |              |                  |                         | 6854990708              | A0004110    |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES A                  | ST ANDREWS HEALTHCARE                                | 45953567           | 25,280.50    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bdc41ea8-d0ba-5fe1-9294-5f83bae36339">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bdc41ea8-d0ba-5fe1-9294-5f83bae36339</a> | NHS 50G            |               |                 |              |                  |                         | 12094873                | 000124639   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES A                  | ST ANDREWS HEALTHCARE                                | 45953709           | 53,220.44    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b167b4-58e1-5c94-8dae-8bd4f0229294">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b167b4-58e1-5c94-8dae-8bd4f0229294</a>     | NHS 50G            |               |                 |              |                  |                         | 12094873                | 000124637   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Drugs                           | ACUTE SERVICES D                          | ST MICHAELS CLINIC LTD                               | 45953821           | 87,163.26    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/366e344d-1d7f-5056-61dc-5e3c7267f12">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/366e344d-1d7f-5056-61dc-5e3c7267f12</a>   | 513 2HE            |               |                 |              |                  |                         | STWC0205                |             |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Physical Disab (45)                    | CYC ADULT FULLY FUNDED                    | ELYSIUM HEALTHCARE LTD                               | 45968744           | 29,881.40    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/28224623-a05c-558d-4704-08576096c31c">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/28224623-a05c-558d-4704-08576096c31c</a> | W06 1JN            |               |                 |              |                  |                         | 6825732380              | STX3205     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Clinical Other                  | ACUTE SERVICES A                          | NUFFIELD HEALTH                                      | 45989806           | 143,633.84   | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10b5c50f-e739-55b2-9e7a-af0c6489d070">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10b5c50f-e739-55b2-9e7a-af0c6489d070</a> | 513 90P            |               |                 |              |                  |                         | 56429137                | SPC007790   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Training Expenses                                | COUNSELLING SERVICES                      | MOMENTUM E LEARNING LTD                              | 45990204           | 36,000.00    |   |                    | PL14 1ME      |                 |              |                  |                         | ML12670                 |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Postage & Carriage                               | PROGRAMME WISE PROJECTS                   | ACENIDA LTD  | 45991444           | 60,577.80    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e03434d6-2c4c-529f-a069-8a353462f5f1">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e03434d6-2c4c-529f-a069-8a353462f5f1</a> | 545 7DU            |               |                 |              |                  |                         | 91354203                | 1340        |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | COMMUNITY SERVICES A                      | COMMUNITY HEALTH & EYE CARE LTD                      | 45990564           | 145,899.68   | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a10c165-1908-5b9c-925b-f800c663446d">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a10c165-1908-5b9c-925b-f800c663446d</a> | PR2 9BS            |               |                 |              |                  |                         | SPW00049                |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES A                  | ST ANDREWS HEALTHCARE                                | 45991189           | 25,280.50    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ee355869-d880-5c62-a43e-f9a80236c92c">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ee355869-d880-5c62-a43e-f9a80236c92c</a> | NHS 50G            |               |                 |              |                  |                         | 12094873                | 000124641   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES A                  | ST ANDREWS HEALTHCARE                                | 45991229           | 25,280.50    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1814d422-33ad-5bbf-9c8a-74c8a9015d62">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1814d422-33ad-5bbf-9c8a-74c8a9015d62</a> | NHS 50G            |               |                 |              |                  |                         | 12094873                | 000124640   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Physical Disab (45)                    | CYC ADULT FULLY FUNDED                    | GRACIOUS HEALTHCARE SERVICES LTD                     | 45991951           | 25,200.00    |   |                    | WS3 2XZ       |                 |              |                  |                         | 5637                    |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS DonVisit Oas & OMPs                      | DELEGATED OPHTHALMIC                      | CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD         | 46005067           | 32,420.34    | DonVisit Oas & OMPs   |                    | CH1 3HE       |                 |              |                  |                         | 195629158               | 0040006949  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec                       | DELEGATED OPHTHALMIC                      | CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD         | 46005067           | 17,530.75    | Voucher for SuppSpec  |                    | CH1 3HE       |                 |              |                  |                         | 195629158               | 0040006949  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec                       | DELEGATED OPHTHALMIC                      | CLWYD & SNOWDONIA DOMICILIARY SPECSAVERS LTD         | 46005067           | 10.00        | Voucher for SuppSpec POS  |                    | CH1 3HE       |                 |              |                  |                         | 195629158               | 0040006949  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | ACUTE NCA                                 | SPAMEDICA LTD  | 46033972           | 50,086.18    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f11e9647-bce6-53a6-820b-c7c2e4bcbdd0">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f11e9647-bce6-53a6-820b-c7c2e4bcbdd0</a> | 81 1HU             |               |                 |              |                  |                         | NHSSTW029               |             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Other Transport Costs                            | PATIENT TRANSPORT                         | ENS TRANSITION LTD                                   | 46036036           | 32,074.72    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0147740c-0d28-51d7-b7c0-bc5c495013e9">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0147740c-0d28-51d7-b7c0-bc5c495013e9</a> | LS10 2AJ           |               |                 |              |                  |                         | 270758032               | HW00002270  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | LOCAL NHS ACUTE M&P REPAIR SERVICES ADULT | STURDEE COMMUNITY HOSPITAL                           | 46036123           | 54,000.00    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/93850501-2b66-5867-ac70-c23f0d0b32aa">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/93850501-2b66-5867-ac70-c23f0d0b32aa</a> | RG50 8NM           |               |                 |              |                  |                         |                         | 239723      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical/Medical-Commercial                      | MENTAL HEALTH SERVICES E                  | THORNBUARY COMMUNITY SERVICES LTD                    | 46036164           | 30,830.17    | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8272800-3006-5268-9538-71293809b12b">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8272800-3006-5268-9538-71293809b12b</a>   | 8541 99H           |               |                 |              |                  |                         | 6867285493              | 6512675     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Hsra Srv Rec NHS Trust-Contract Baseline         | ACUTE SERVICES A                          | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST          | 46050681           | 68,221.00    | July 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust  |                    | CW1 4QZ       |                 |              |                  |                         | 654929986               | QDCRCW0723  |
| Department of Health | NHS<br>Shropshire<br>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       |                 |              |                  |                         | 654919109               | QDCRCW0723  |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Hsra Srv Rec NHS 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       |                 |              |                  |                         | 6854912616              | QDCRCW0723  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Hsra Srv Rec NHS Trust-Contract Baseline         | ACUTE SERVICES A                          | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST     | 46050800           | 700,801.00   | July 2023 Contract Payment - University Hospitals Of North Midlands NHS Trust   |                    | 883 0FG       |                 |              |                  |                         | 654932308               | QDCRCW0723  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Hsra Srv Rec NHS Trust-Contract Baseline         | AMBULANCE SERVICES                        | WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST | 46050843           | 3,218,508.00 | July 2023 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust  |                    | DYS 3LD       |                 |              |                  |                         | 6854990708              | QDCRCW0723  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Hsra Srv Rec NHS Trust-Contract Baseline         | ACUTE SERVICES A                          |  |                    |              |   |                    |               |                 |              |                  |                         |                         |             |

|                      |                                       |            |   |                            |  |          |            |   |          |             |                   |
|----------------------|---------------------------------------|------------|---|----------------------------|--|----------|------------|---|----------|-------------|-------------------|
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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 0DP | 65497886    | RL4NF70723D       |
| Department of Health | NHS<br>Shropshire<br>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 2DK  | 65492404    | RL2QF70723D       |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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 | 65496300    | 8D3F780723D       |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | Hwae Srv Rec Fdln Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | LONDONITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST    | 46051387 | 10,073.00  | University Hospitals Birmingham NHS Foundation TrustSecondary Dental (NHS standard contract)  | B16 6TF  | GB854912316 | 8D3F780723D       |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | Apprenticeship Levy Payable               | BALANCE SHEET              | HMRC   | 46063071 | 6,222.00   |   | G67 3Y2  | 65447614    | 475P9015779632403 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | Income tax <3Y                            | BALANCE SHEET              | HMRC   | 46063071 | 284,107.74 |   | G67 3Y2  | 65447614    | 475P9015779632403 |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | Post Graduate Loan Payable                | BALANCE SHEET              | HMRC   | 46063071 | 247.00     |   | G67 3Y2  | 65447614    | 475P9015779632403 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | Statutory Mat Pay < 1 yr                  | BALANCE SHEET              | HMRC   | 46063071 | -793.40    |   | G67 3Y2  | 65447614    | 475P9015779632403 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | ClinicalMedical-Commercial Sector         | ACUTE NCA                  | NEW MEDICAL SYSTEMS LTD                                | 46064908 | 378,211.59 | <a href="https://www.einvoice-prod.sbs.nhs.uk:8173/invoicepdf/f98b4e22-2ce9-5e68-ac02-cccf455989a4">https://www.einvoice-prod.sbs.nhs.uk:8173/invoicepdf/f98b4e22-2ce9-5e68-ac02-cccf455989a4</a> | S63 6E5  | 275051903   | 00000071          |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-FMS Contract Value                    | DELEGATED GP               | HODNET MEDICAL CENTRE                                  | 46077295 | 32,756.14  |   | T9 3NF   | JUN65823    |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Care Home Premium                 | DELEGATED GP               | WREKIN PCN   | 46086122 | 4,170.00   | NCD Care Home Premium   | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Director                 | DELEGATED GP               | WREKIN PCN   | 46086122 | 1,935.92   | NCD Clinical Director   | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Pharmacist               | DELEGATED GP               | WREKIN PCN   | 46086122 | 10,547.67  | NCD PCN Clinical Pharmacist (Adjustment)  | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Enhanced Access                   | DELEGATED GP               | WREKIN PCN   | 46086122 | 20,790.46  | NCD Enhanced Access   | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Leadership Payment                | DELEGATED GP               | WREKIN PCN   | 46086122 | 1,874.58   | NCD Leadership Payment  | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Support Payment                   | DELEGATED GP               | WREKIN PCN   | 46086122 | 3,983.38   | NCD Support Payment   | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>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   | T9 3ZW   | PO400003717 |                   |
| Department of Health | NHS<br>Shropshire<br>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 | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Director                 | DELEGATED GP               | NORTH SHROPSHIRE PCN                                   | 46086123 | 5,297.34   | NCD Clinical Director   | SY11 1BD | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>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 | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Enhanced Access                   | DELEGATED GP               | NORTH SHROPSHIRE PCN                                   | 46086123 | 55,863.14  | NCD Enhanced Access   | SY11 1BD | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Leadership Payment                | DELEGATED GP               | NORTH SHROPSHIRE PCN                                   | 46086123 | 5,042.28   | NCD Leadership Payment  | SY11 1BD | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Support Payment                   | DELEGATED GP               | NORTH SHROPSHIRE PCN                                   | 46086123 | 10,899.87  | NCD Support Payment   | SY11 1BD | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>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 | PO400003718 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Care Home Premium                 | DELEGATED GP               | TELDOC PCN   | 46086124 | 2,020.00   | NCD Care Home Premium   | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Director                 | DELEGATED GP               | TELDOC PCN   | 46086124 | 3,846.07   | NCD Clinical Director   | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Pharmacist               | DELEGATED GP               | TELDOC PCN   | 46086124 | 47,627.11  | NCD PCN Clinical Pharmacist (Adjustment)  | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Enhanced Access                   | DELEGATED GP               | TELDOC PCN   | 46086124 | 36,853.86  | NCD Enhanced Access   | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Leadership Payment                | DELEGATED GP               | TELDOC PCN   | 46086124 | 3,326.38   | NCD Leadership Payment  | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Support Payment                   | DELEGATED GP               | TELDOC PCN   | 46086124 | 7,801.37   | NCD Support Payment   | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>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   | T9 3ZJ   | PO400003742 |                   |
| Department of Health | NHS<br>Shropshire<br>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 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Director                 | DELEGATED GP               | SE SHROPSHIRE PCN                                      | 46086125 | 3,621.01   | NCD Clinical Director   | DY14 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>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 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Enhanced Access                   | DELEGATED GP               | SE SHROPSHIRE PCN                                      | 46086125 | 39,078.11  | NCD Enhanced Access   | DY14 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Leadership Payment                | DELEGATED GP               | SE SHROPSHIRE PCN                                      | 46086125 | 3,527.35   | NCD Leadership Payment  | DY14 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Support Payment                   | DELEGATED GP               | SE SHROPSHIRE PCN                                      | 46086125 | 7,456.62   | NCD Support Payment   | DY14 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>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 8DB | PO400003743 |                   |
| Department of Health | NHS<br>Shropshire<br>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  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Clinical Director                 | DELEGATED GP               | SW SHROPSHIRE PCN                                      | 46086126 | 2,221.81   | NCD Clinical Director   | SY7 9PY  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>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  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Enhanced Access                   | DELEGATED GP               | SW SHROPSHIRE PCN                                      | 46086126 | 25,338.14  | NCD Enhanced Access   | SY7 9PY  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Leadership Payment                | DELEGATED GP               | SW SHROPSHIRE PCN                                      | 46086126 | 2,269.01   | NCD Leadership Payment  | SY7 9PY  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wrekin | 31/07/2023 | G&M-NCD Support Payment                   | DELEGATED GP               | SW SHROPSHIRE PCN                                      | 46086126 | 4,574.26   | NCD Support Payment   | SY7 9PY  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>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  | PO400003800 |                   |
| Department of Health | NHS<br>Shropshire<br>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  | PO400003825 |                   |

|                      |                                       |            |                                    |                      |                         |  |            |  |   |                            |              |
|----------------------|---------------------------------------|------------|------------------------------------|----------------------|-------------------------|--|------------|--|---|----------------------------|--------------|
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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                    | 004000149083 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149083 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149137 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149137 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Cost of Drugs - Dispensing  | DELEGATED GP         | CENTRAL DRUGS           | MUCH WYNDOLC & CRESSAGE MEDICAL PRACTICE | 46108667   | 38,455.14                                | Dispensing GPs - Cost of Drugs (GMS)      | 1713 68E                   | 004000149141 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prof Fees Dispensing        | DELEGATED GP         | CENTRAL DRUGS           | MUCH WYNDOLC & CRESSAGE MEDICAL PRACTICE | 46108667   | 15,221.82                                | Dispensing GPs - Professional Fees (GMS)  | 1713 68E                   | 004000149141 |
| Department of Health | NHS<br>Shropshire<br>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 81K                   | 004000149143 |
| Department of Health | NHS<br>Shropshire<br>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 81K                   | 004000149143 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149145 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149145 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149147 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149147 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149149 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prof Fees Dispensing        | DELEGATED GP         | CENTRAL DRUGS           | PONTEBURY & WORTHEN MEDICAL PRACTICE     | 46108665   | 31,682.56                                | Dispensing GPs - Professional Fees (GMS)  | 515 09F                    | 004000149149 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149151 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149151 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149153 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149153 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149155 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149155 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Cost of Drugs - Dispensing  | DELEGATED GP         | CENTRAL DRUGS           | PRESCOTT SURGERY                         | 46108673   | 88,878.45                                | Dispensing GPs - Cost of Drugs (GMS)      | 514 20R                    | 004000149157 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149157 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149159 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149159 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149161 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149161 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Cost of Drugs - Dispensing  | DELEGATED GP         | CENTRAL DRUGS           | CHAVEN ARMS MEDICAL PRACTICE             | 46108679   | 23,188.51                                | Dispensing GPs - Cost of Drugs (GMS)      | 517 99F                    | 004000149163 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prof Fees Dispensing        | DELEGATED GP         | CENTRAL DRUGS           | CHAVEN ARMS MEDICAL PRACTICE             | 46108679   | 7,383.91                                 | Dispensing GPs - Professional Fees (GMS)  | 517 99F                    | 004000149163 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149165 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149165 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149167 |
| Department of Health | NHS<br>Shropshire<br>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                   | 004000149167 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149169 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149169 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149171 |
| Department of Health | NHS<br>Shropshire<br>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                    | 004000149171 |
| Department of Health | NHS<br>Shropshire<br>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<br>00400017121 |              |

|                      |                                       |            |                                     |   |                                    |          |           |   |          |             |                   |
|----------------------|---------------------------------------|------------|-------------------------------------|---|------------------------------------|----------|-----------|---|----------|-------------|-------------------|
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130243 | 311.70    | Repair & Replacement  | 515 1006 | 742 0825 50 | 004000071121      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130243 | 0.80      | Repair & Replacement POS  | 515 1006 | 742 0825 50 | 004000071121      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130243 | 10,886.40 | Voucher for SuppSpec  | 515 1006 | 742 0825 50 | 004000071121      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130243 | 10.15     | Voucher for SuppSpec POS  | 515 1006 | 742 0825 50 | 004000071121      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Cont Education Training All | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 596.00    | Continuing Education Training Allowance   | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Optician Sight Test         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 22,293.26 | Optician Sight Test   | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 1,177.10  | Repair & Replacement  | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 2.45      | Repair & Replacement POS  | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 22,774.41 | Voucher for SuppSpec  | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130249 | 22.50     | Voucher for SuppSpec POS  | 719 44E  | 742 0825 50 | 004000071139      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Optician Sight Test         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130251 | 18,928.52 | Optician Sight Test   | 719 511U | 742 0825 50 | 004000071145      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130251 | 958.75    | Repair & Replacement  | 719 511U | 742 0825 50 | 004000071145      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS N&R Child&HandAdult         | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130251 | 2.25      | Repair & Replacement POS  | 719 511U | 742 0825 50 | 004000071145      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130251 | 11,854.75 | Voucher for SuppSpec  | 719 511U | 742 0825 50 | 004000071145      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GDS Vouch for SuppSpec          | DELEGATED OPTHALMIC                       | SPECSAVERS OPTICIANS               | 46130251 | 10.60     | Voucher for SuppSpec POS  | 719 511U | 742 0825 50 | 004000071145      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP                              | BRIDGNORTH MEDICAL PRACTICE        | 46113367 | 30,988.63 | Highly Global Sum Adjustment July 2023  | WV1646N  | M820150076  |                   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Physical Diab (65)        | CHC ADULT FULLY FUNDED                    | BATSFIELD HEALTHCARE LTD           | 46117922 | 30,536.00 | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/713bcbcd-1d7f-53c5-bd5-86f9e37913">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/713bcbcd-1d7f-53c5-bd5-86f9e37913</a>       | 515 3710 | 046790      |                   |
| Department of Health | NHS<br>Shropshire<br>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)   | 7111 84A |             | 004000148853      |
| Department of Health | NHS<br>Shropshire<br>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)   | 7111 84A |             | 004000148853      |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Contract & Agency Agency A & B      | CONTINUING HEALTHCARE ASSESSMENT & U-RNPT | WOODROW MERZER HEALTHCARE LTD      | 46134351 | 31,773.20 | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1c5bdfbc-241c-5301-89f6-98330b687492">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1c5bdfbc-241c-5301-89f6-98330b687492</a> | 83 2AA   | 35299940    | 8V0512            |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical&Medical-Voluntary Services | SHROPSHIRE MIND SERVICES C                | SHROPSHIRE MIND                    | 46134358 | 29,700.00 |   | 512 66L  |             | 5AMK50203213      |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | CYNOSURE HEALTH CARE               | 46134418 | 31,620.00 | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1719c782-00b3-59bd-b684-58629e3c5c15">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1719c782-00b3-59bd-b684-58629e3c5c15</a> | NW1 6AQ  | 19 8W       | 25737W            |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Clinical&Medical-Commercial Sector  | MENTAL HEALTH SERVICES                    | THORNHURST COMMUNITY SERVICES      | 46134727 | 30,956.13 | <a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15312647-1102-523a-ac98-335e5a86b27">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15312647-1102-523a-ac98-335e5a86b27</a>   | 8541 9PH | 08676285493 | 6518684           |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791021/320893 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791020/320901 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791025/320897 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791027/320909 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791028/320902 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791029/320903 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791019/320886 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791018/320889 |
| Department of Health | NHS<br>Shropshire<br>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   | 515 48Q2 | 771120558   | 072/791004/320896 |
| Department of Health | NHS<br>Shropshire<br>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   | 5113 15G | 771120558   | 072/791083/320903 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT FULLY FUNDED                    | ELMHURST (SHROPSHIRE) LTD          | 46140705 | 28,414.67 | Continuing Health Care July2023   | 5113 2EN |             | 072/791212/320942 |
| Department of Health | NHS<br>Shropshire<br>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   | 7113 6NB |             | 072/791312/320901 |
| Department of Health | NHS<br>Shropshire<br>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   | 7113 6NB |             | 072/791314/320903 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | ENGLISH CARE LTD                   | 46140779 | 28,039.60 | Continuing Health Care July2023   | 7113 6NB |             | 072/791316/320904 |
| Department of Health | NHS<br>Shropshire<br>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 |             | 072/791436/320734 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791511/320260 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791015/320204 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791016/320208 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791040/320207 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791016/320209 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791016/320206 |
| Department of Health | NHS<br>Shropshire<br>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  |             | 072/791016/320202 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | JUBILEE CARE LTD                   | 46141199 | 29,280.00 | Continuing Health Care July2023   | 518 78G  |             | 072/790516/320671 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | JUBILEE CARE LTD                   | 46141202 | 29,280.00 | Continuing Health Care July2023   | 518 78G  |             | 072/790513/320666 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | JUBILEE CARE LTD                   | 46141203 | 29,280.00 | Continuing Health Care July2023   | 518 78G  |             | 072/790514/320669 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | MSC CARE LTD                       | 46141313 | 29,737.50 | Continuing Health Care July2023   | WV15 60D |             | 072/790716/320944 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | MSC CARE LTD                       | 46141314 | 29,737.50 | Continuing Health Care July2023   | WV15 60D |             | 072/790718/320946 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT - FULLY FUNDED - FAST TRACK     | MSC CARE LTD                       | 46141316 | 29,737.50 | Continuing Health Care July2023   | WV15 60D |             | 072/790719/320943 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care-Physical Diab (65-)       | CHC ADULT FULLY FUNDED                    | MSC CARE LTD                       | 46141318 | 26,535.00 | Continuing Health Care July2023   | WV15 60D |             | 072/790719/320947 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Cont Care- Palliative Care          | CHC ADULT FULLY FUNDED                    | MSC CARE LTD                       | 46141360 | 25,120.50 | Continuing Health Care July2023   | WV15 60D |             | 072/790717/320945 |



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|----------------------|---------------------------------------|------------|-------------------------------------|-------------------------|--|----------|------------|--|----------|--------------|
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS DES Minor Surgery           | DELEGATED GP            | HISLEY MEDICAL CENTRE                    | 46148496 | 1,743.40   | Minor Surgery DES (GMS)                | WV166HG  | G04020149336 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | HISLEY MEDICAL CENTRE                    | 46148496 | 552.13     | Phlebotomy                             | WV166HG  | G04020149336 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | HISLEY MEDICAL CENTRE                    | 46148496 | 2,517.26   | Aspiration (GMS)                       | WV166HG  | G04020149336 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | MARDEN MEDICAL PRACTICE                  | 46148501 | 620.20     | Phlebotomy                             | SY2 6DL  | G04020149473 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                   | 46148509 | 2,674.83   | Notional Rent (GMS)                    | SY10 8HE | G04020149576 |

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|----------------------|--|------------|-------------------------------------|-------------------------|---------------------------------------|----------|------------|--|----------|--------------|
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Prem Water Rates            | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                | 46148509 | 39.24      | Rates - Water (GMS)                    | 5120 BHE | G04020149576 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                | 46148509 | 3,386.74   | Aspiration (GMS)                       | 5120 BHE | G04020149576 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                | 46148509 | 115.00     | GMS Weight Management Service          | 5120 BHE | G04020149576 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ME - GMS GP Prior Year EEs          | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                | 46148509 | 5,193.15   | GP Prior Year EEs (GMS)                | 5120 BHE | G04020149576 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ME-GMS GP Prior Year EEs            | DELEGATED GP            | KNOCKIN MEDICAL CENTRE                | 46148509 | 5,313.83   | GP Prior Year EEs (GMS)                | 5120 BHE | G04020149576 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | PORTCULLIS SURGERY                    | 46148511 | 7,919.90   | Aspiration (GMS)                       | 518 10T  | G04020149659 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS PCN DES Participation       | DELEGATED GP            | MYTTON OAK SURGERY                    | 46148513 | 1,452.10   | GMS DES Participation in the PCN       | 513 5L2  | G04020149690 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | MYTTON OAK SURGERY                    | 46148513 | 7,511.70   | Aspiration (GMS)                       | 513 5L2  | G04020149690 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 140.00     | Learning Disability Hrth Chk DES (GMS) | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 81,512.03  | Global Sum (GMS)                       | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 2,215.10   | Phlebotomy                             | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 11,679.17  | Notional Rent (GMS)                    | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Prem Water Rates            | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 1,031.65   | Rates - Water (GMS)                    | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 8,097.92   | Aspiration (GMS)                       | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | PLAS FFYNNON MEDICAL CENTRE           | 46148515 | 80.50      | GMS Weight Management Service          | 5111 28B | G04020149717 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 280.00     | Learning Disability Hrth Chk DES (GMS) | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 96,752.11  | Global Sum (GMS)                       | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 1,973.90   | Phlebotomy                             | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Prem Water Rates            | DELEGATED GP            | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 208.79     | Rates - Water (GMS)                    | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 9,909.94   | Aspiration (GMS)                       | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | PONTESBURY & WORTHEN MEDICAL PRACTICE | 46148517 | 195.50     | GMS Weight Management Service          | 515 08F  | G04020149739 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | BEECHES MEDICAL PRACTICE              | 46148520 | 59,128.76  | Global Sum (GMS)                       | 513 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | BEECHES MEDICAL PRACTICE              | 46148520 | 1,141.30   | Phlebotomy                             | 513 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS IES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | BEECHES MEDICAL PRACTICE              | 46148520 | 3,214.97   | Primary Care Offer                     | 513 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | BEECHES MEDICAL PRACTICE              | 46148520 | 4,941.67   | Notional Rent (GMS)                    | 513 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | BEECHES MEDICAL PRACTICE              | 46148520 | 6,368.15   | Aspiration (GMS)                       | 513 09F  | G04020149848 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | RADBROOK GREEN SURGERY                | 46148522 | 700.00     | Learning Disability Hrth Chk DES (GMS) | 513 6DU  | G04020149863 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | RADBROOK GREEN SURGERY                | 46148522 | 10,267.94  | Aspiration (GMS)                       | 513 6DU  | G04020149863 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE SHREWSBURY   | 46148524 | 140.00     | Learning Disability Hrth Chk DES (GMS) | 513 1PQ  | G04020149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCN DES Participation           | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 1,827.80   | GMS DES Participation in the PCN       | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCO Locum Adisp/Pw/Stat         | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 7,500.00   | Locum Allow (Mat and Pat) (GMS)        | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCO Locum Sickness              | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 6,327.48   | Locum Allowance (Sickness) (GMS)       | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Actual Rent                | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 64,308.90  | Actual Rents (GMS)                     | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 10,949.05  | Aspiration (GMS)                       | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE       | DELEGATED GP            | RIVERSIDE MEDICAL CENTRE<br>SHREWSBURY | 46148324 | 261.00     | GMS Weight Management Service          | 5Y3 1PQ | G04000149952 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 113,904.40 | Global Sum (GMS)                       | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Basket of Procedures        | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 1,129.91   | GP Basket                              | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Demand Mgmt                 | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 3,263.74   | Demand Management                      | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Intermediate Care           | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 1,771.69   | Intermediate Care                      | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 896.00     | Phlebotomy                             | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>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 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent              | DELEGATED GP            | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 19,758.67  | Notional Rent (GMS)                    | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Rates                      | DELEGATED GP            | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 59,240.20  | Rates - non domestic (GMS)             | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Water Rates                | DELEGATED GP            | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 106.15     | Rates - Water (GMS)                    | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | SHAWBIRCH MEDICAL CENTRE               | 46148326 | 12,240.76  | Aspiration (GMS)                       | 7Y5 DLW | G04000149999 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | SHAWBURY MEDICAL PRACTICE              | 46148328 | 43,650.06  | Global Sum (GMS)                       | 5Y4 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | SHAWBURY MEDICAL PRACTICE              | 46148328 | 784.00     | Phlebotomy                             | 5Y4 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>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 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>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 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Water Rates                | DELEGATED GP            | SHAWBURY MEDICAL PRACTICE              | 46148328 | 48.49      | Rates - Water (GMS)                    | 5Y4 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | SHAWBURY MEDICAL PRACTICE              | 46148328 | 3,880.45   | Aspiration (GMS)                       | 5Y4 4Y5 | G04000150001 |
| Department of Health | NHS<br>Shropshire<br>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)  | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | BROGDORTH MEDICAL PRACTICE             | 46148331 | 195,538.54 | Global Sum (GMS)                       | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | BROGDORTH MEDICAL PRACTICE             | 46148331 | 668.50     | Phlebotomy                             | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer          | LOCAL INCENTIVE SCHEMES | BROGDORTH MEDICAL PRACTICE             | 46148331 | 6,602.87   | Primary Care Offer                     | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>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       | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | BROGDORTH MEDICAL PRACTICE             | 46148331 | 16,743.28  | Aspiration (GMS)                       | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE       | DELEGATED GP            | BROGDORTH MEDICAL PRACTICE             | 46148331 | 57.50      | GMS Weight Management Service          | WV164DN | G04000150039 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | PRESCOTT SURGERY                       | 46148332 | 63,674.06  | Global Sum (GMS)                       | 5Y4 2D8 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | PRESCOTT SURGERY                       | 46148332 | 1,750.00   | Phlebotomy                             | 5Y4 2D8 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent              | DELEGATED GP            | PRESCOTT SURGERY                       | 46148332 | 2,793.33   | Notional Rent (GMS)                    | 5Y4 2D8 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | PRESCOTT SURGERY                       | 46148332 | 5,463.99   | Aspiration (GMS)                       | 5Y4 2D8 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE       | DELEGATED GP            | PRESCOTT SURGERY                       | 46148332 | 384.00     | GMS Weight Management Service          | 5Y4 2D8 | G04000150042 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS DES Minor Surgery               | DELEGATED GP            | BROSELEY MEDICAL PRACTICE              | 46148334 | 2,307.62   | Minor Surgery DES (GMS)                | TF12361 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | BROSELEY MEDICAL PRACTICE              | 46148334 | 45,087.16  | Global Sum (GMS)                       | TF12361 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | BROSELEY MEDICAL PRACTICE              | 46148334 | 1,198.30   | Phlebotomy                             | TF12361 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | BROSELEY MEDICAL PRACTICE              | 46148334 | 3,865.50   | Aspiration (GMS)                       | TF12361 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>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 | G04000150061 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | BROWN CLEE MEDICAL PRACTICE            | 46148336 | 36,288.18  | Global Sum (GMS)                       | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | BROWN CLEE MEDICAL PRACTICE            | 46148336 | 748.13     | Phlebotomy                             | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>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                     | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>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       | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent              | DELEGATED GP            | BROWN CLEE MEDICAL PRACTICE            | 46148336 | 2,811.25   | Notional Rent (GMS)                    | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Water Rates                | DELEGATED GP            | BROWN CLEE MEDICAL PRACTICE            | 46148336 | 65.56      | Rates - Water (GMS)                    | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration                  | DELEGATED GP            | BROWN CLEE MEDICAL PRACTICE            | 46148336 | 3,092.32   | Aspiration (GMS)                       | WV16655 | G04000150063 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                      | DELEGATED GP            | CLIVE SURGERY                          | 46148338 | 44,729.03  | Global Sum (GMS)                       | 5Y4 5P5 | G04000150071 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy                  | LOCAL INCENTIVE SCHEMES | CLIVE SURGERY                          | 46148338 | 1,134.70   | Phlebotomy                             | 5Y4 5P5 | G04000150071 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer          | LOCAL INCENTIVE SCHEMES | CLIVE SURGERY                          | 46148338 | 826.91     | Primary Care Offer                     | 5Y4 5P5 | G04000150071 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCN DES Participation           | DELEGATED GP            | CLIVE SURGERY                          | 46148338 | 803.23     | GMS DES Participation in the PCN       | 5Y4 5P5 | G04000150071 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent              | DELEGATED GP            | CLIVE SURGERY                          | 46148338 | 2,278.16   | Notional Rent (GMS)                    | 5Y4 5P5 | G04000150071 |



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|----------------------|---------------------------------------|------------|-------------------------------------|-------------------------|---------------------------------|----------|------------|--|----------|--------------|
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | STIRCHLEY MEDICAL PRACTICE      | 46148544 | 17,094.08  | Aspiration (GMS)                       | 113 318  | G04002150106 |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | CHURCH STREET MEDICAL PRACTICE  | 46148548 | 72,456.05  | Global Sum (GMS)                       | 518 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | CHURCH STREET MEDICAL PRACTICE  | 46148548 | 1,834.70   | Phlebotomy                             | 518 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>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 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>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 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | CHURCH STREET MEDICAL PRACTICE  | 46148548 | 3,075.18   | Notional Rent (GMS)                    | 518 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration              | DELEGATED GP            | CHURCH STREET MEDICAL PRACTICE  | 46148548 | 7,550.87   | Aspiration (GMS)                       | 518 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | CHURCH STREET MEDICAL PRACTICE  | 46148548 | 34.50      | GMS Weight Management Service          | 518 6B1  | G04002150189 |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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 |

|                      |                                       |            |                                     |                         |                                  |          |            |  |          |               |
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| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | COURT STREET MEDICAL PRACTICE    | 46148552 | 140.00     | Learning Disability Hrth Chk DES (GMS) | 717 5EE  | 0640001502198 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 41,805.40  | Global Sum (GMS)                       | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 882.00     | Phlebotomy                             | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 1,787.17   | Primary Care Offer                     | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCN DES Participation       | DELEGATED GP            | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 748.74     | GMS DES Participation in the PCN       | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 2,278.17   | Notional Rent (GMS)                    | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDF Aspiration              | DELEGATED GP            | CRIVEN ARMS MEDICAL PRACTICE     | 46148554 | 3,428.21   | Aspiration (GMS)                       | 517 9FY  | 0640001502513 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 140.00     | Learning Disability Hrth Chk DES (GMS) | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 65,312.00  | Global Sum (GMS)                       | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | CLAREMONT BANK SURGERY           | 46148556 | 26.60      | Phlebotomy                             | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | CLAREMONT BANK SURGERY           | 46148556 | 2,372.72   | Primary Care Offer                     | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCN DES Participation       | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 1,371.97   | GMS DES Participation in the PCN       | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 3,104.17   | Notional Rent (GMS)                    | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDF Aspiration              | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 6,470.93   | Aspiration (GMS)                       | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | CLAREMONT BANK SURGERY           | 46148556 | 126.50     | GMS Weight Management Service          | 514 18L  | 0640001502613 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Actual Rent            | DELEGATED GP            | SOUTH HERMANTAGE SURGERY         | 46148560 | 1,775.00   | Actual Rent (GMS)                      | 513 715  | 0640001503174 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | CAXTON SURGERY                   | 46148562 | 115,078.46 | Global Sum (GMS)                       | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | CAXTON SURGERY                   | 46148562 | 2,650.20   | Phlebotomy                             | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | CAXTON SURGERY                   | 46148562 | 5,802.24   | Primary Care Offer                     | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS PCN DES Participation       | DELEGATED GP            | CAXTON SURGERY                   | 46148562 | 2,066.28   | GMS DES Participation in the PCN       | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent          | DELEGATED GP            | CAXTON SURGERY                   | 46148562 | 6,006.25   | Notional Rent (GMS)                    | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDF Aspiration              | DELEGATED GP            | CAXTON SURGERY                   | 46148562 | 11,279.43  | Aspiration (GMS)                       | 5111 18D | 0640001503388 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS DES Learn Disability HRH CH | DELEGATED GP            | CHURCHMEERE MEDICAL GROUP        | 46148564 | 846.00     | Learning Disability Hrth Chk DES (GMS) | 5112 008 | 0640001504889 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Global Sum                  | DELEGATED GP            | CHURCHMEERE MEDICAL GROUP        | 46148564 | 201,763.78 | Global Sum (GMS)                       | 5112 008 | 0640001504889 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Phlebotomy              | LOCAL INCENTIVE SCHEMES | CHURCHMEERE MEDICAL GROUP        | 46148564 | 1,389.50   | Phlebotomy                             | 5112 008 | 0640001504889 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS LES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | CHURCHMEERE MEDICAL GROUP        | 46148564 | 7,695.25   | Primary Care Offer                     | 5112 008 | 0640001504889 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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 | 0640001504889 |

|                      |                                       |            |                                      |  |                                 |          |            |   |          |                         |
|----------------------|---------------------------------------|------------|--------------------------------------|--|---------------------------------|----------|------------|---|----------|-------------------------|
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS Prem Notional Rent           | DELEGATED GP                               | CHURCHMEERE MEDICAL GROUP       | 46148564 | 7,591.67   | Notional Rent (GMS)   | 5112 D08 | G04000150489            |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS QDP Aspiration               | DELEGATED GP                               | CHURCHMEERE MEDICAL GROUP       | 46148564 | 19,649.95  | Aspiration (GMS)  | 5112 D08 | G04000150489            |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | CAM-GMS WEIGHT MANAGEMENT SERVICE    | DELEGATED GP                               | CHURCHMEERE MEDICAL GROUP       | 46148564 | 161.00     | GMS Weight Management Service   | 5112 D08 | G04000150489            |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCAIRES CSU  | 46154795 | 25,138.75  | OUR REF PIMS-202303-6977 - EMPLOYMENT SERVICES SLA-May 23 SLA         | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCAIRES CSU  | 46154795 | 161,792.07 | OUR REF PIMS-202303-6968 - COMMS & ENGAGEMENT SLA - INCOME-May 23 SLA | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | PRIMARY CARE IT                            | NHS MIDLANDS AND LANCAIRES CSU  | 46154795 | 80,272.12  | OUR REF PIMS-202303-6965 - BUSINESS INTELLIGENCE SLA-May 23 SLA       | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCAIRES CSU  | 46154808 | 25,138.75  | OUR REF PIMS-202303-6983 - RESILIENCE SLA-Jun 23 SLA                  | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCAIRES CSU  | 46154808 | 161,792.07 | OUR REF PIMS-202303-6968 - COMMS & ENGAGEMENT SLA - INCOME-May 23 SLA | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | Charges From CSU                     | PRIMARY CARE IT                            | NHS MIDLANDS AND LANCAIRES CSU  | 46154808 | 80,272.12  | OUR REF PIMS-202303-6985 - GP IT - SLA-Jun 23 SLA                     | S111 1HP | G8 654442045 7312327376 |
| Department of Health | NHS<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Other                  | DELEGATED GP            | MEADOWS MEDICAL PRACTICE             | 46164625 | 1,000.00   | Premises Other (GMS)                   | 5Y7 BHZ  | G04000149373 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Water Rates            | DELEGATED GP            | MEADOWS MEDICAL PRACTICE             | 46164625 | 37.71      | Rates - Water (GMS)                    | 5Y7 BHZ  | G04000149373 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | MEADOWS MEDICAL PRACTICE             | 46164625 | 2,823.84   | Aspiration (GMS)                       | 5Y7 BHZ  | G04000149373 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | HOONET MEDICAL CENTRE                | 46164639 | 36,163.32  | Global Sum (GMS)                       | T99 3NF  | G04000149369 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | HOONET MEDICAL CENTRE                | 46164639 | 961.10     | Phlebotomy                             | T99 3NF  | G04000149369 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | HOONET MEDICAL CENTRE                | 46164639 | 855.96     | Primary Care Offer                     | T99 3NF  | G04000149369 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Notional Rent          | DELEGATED GP            | HOONET MEDICAL CENTRE                | 46164639 | 2,791.67   | Notional Rent (GMS)                    | T99 3NF  | G04000149369 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | HOONET MEDICAL CENTRE                | 46164639 | 3,650.72   | Aspiration (GMS)                       | T99 3NF  | G04000149369 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | DRAYTON MEDICAL PRACTICE             | 46164656 | 156,639.03 | Global Sum (GMS)                       | T99 3AL  | G04000149476 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | DRAYTON MEDICAL PRACTICE             | 46164656 | 2,827.30   | Phlebotomy                             | T99 3AL  | G04000149476 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | DRAYTON MEDICAL PRACTICE             | 46164656 | 32,803.86  | Aspiration (GMS)                       | T99 3AL  | G04000149476 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | MARYSVILLE MEDICAL PRACTICE          | 46164669 | 47,228.72  | Global Sum (GMS)                       | 5Y3 7QR  | G04000149478 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | MARYSVILLE MEDICAL PRACTICE          | 46164669 | 945.70     | Phlebotomy                             | 5Y3 7QR  | G04000149478 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Water Rates            | DELEGATED GP            | MARYSVILLE MEDICAL PRACTICE          | 46164669 | 404.69     | Rates - Water (GMS)                    | 5Y3 7QR  | G04000149478 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | MARYSVILLE MEDICAL PRACTICE          | 46164669 | 4,780.32   | Aspiration (GMS)                       | 5Y3 7QR  | G04000149478 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | MARYSVILLE MEDICAL PRACTICE          | 46164669 | 23.00      | GMS Weight Management Service          | 5Y3 7QR  | G04000149478 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS DES Learn Disability HRH CH | DELEGATED GP            | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 140.00     | Learning Disability Hrth Chk DES (GMS) | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 79,928.22  | Global Sum (GMS)                       | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 2,218.70   | Phlebotomy                             | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Notional Rent          | DELEGATED GP            | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 5,541.67   | Notional Rent (GMS)                    | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 9,524.14   | Aspiration (GMS)                       | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | ALBRIGHTON MEDICAL PRACTICE          | 46164685 | 15.00      | GMS Weight Management Service          | WW7 3DT  | G04000149714 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS DES Minor Surgery           | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 4,266.92   | Minor Surgery DES (GMS)                | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 21,425.46  | Global Sum (GMS)                       | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | ALVELEY MEDICAL PRACTICE             | 46164694 | 378.00     | Phlebotomy                             | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | ALVELEY MEDICAL PRACTICE             | 46164694 | 877.83     | Primary Care Offer                     | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-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<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Notional Rent          | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 1,885.42   | Notional Rent (GMS)                    | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Water Rates            | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 90.36      | Rates - Water (GMS)                    | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 2,717.14   | Aspiration (GMS)                       | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | ALVELEY MEDICAL PRACTICE             | 46164694 | 11.50      | GMS Weight Management Service          | WV15 6NG | G04000149777 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 100,005.71 | Global Sum (GMS)                       | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Phlebotomy              | LOCAL INCENTIVE SCHEMES | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 869.40     | Phlebotomy                             | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Primary Care Offer      | LOCAL INCENTIVE SCHEMES | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 1,989.53   | Primary Care Offer                     | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS PCN DES Participation       | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 1,758.62   | GMS DES Participation in the PCN       | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Actual Rent            | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 2,178.75   | Actual Rents (GMS)                     | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Prem Water Rates            | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 268.23     | Rates - Water (GMS)                    | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS QDF Aspiration              | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 9,704.06   | Aspiration (GMS)                       | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS WEIGHT MANAGEMENT SERVICE   | DELEGATED GP            | SHIFNAL & PRIORLLEE MEDICAL PRACTICE | 46164702 | 57.50      | GMS Weight Management Service          | TF11 8AA | G04000150033 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS DES Learn Disability HRH CH | DELEGATED GP            | DONNINGTON MEDICAL PRACTICE          | 46164722 | 140.00     | Learning Disability Hrth Chk DES (GMS) | TF2 8EA  | G04000150639 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS DES Minor Surgery           | DELEGATED GP            | DONNINGTON MEDICAL PRACTICE          | 46164722 | 1,785.14   | Minor Surgery DES (GMS)                | TF2 8EA  | G04000150639 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS Global Sum                  | DELEGATED GP            | DONNINGTON MEDICAL PRACTICE          | 46164722 | 114,366.01 | Global Sum (GMS)                       | TF2 8EA  | G04000150639 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath | 31/07/2023 | GM-GMS IES Basket of Procedures    | LOCAL INCENTIVE SCHEMES | DONNINGTON MEDICAL PRACTICE          | 46164722 | 875.92     | GP Basket                              | TF2 8EA  | G04000150639 |

|                      |  |            |   |                                      |   |          |              |   |          |                       |
|----------------------|--|------------|---|--------------------------------------|---|----------|--------------|---|----------|-----------------------|
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS LES Phlebotomy                    | LOCAL INCENTIVE SCHEMES              | TELDOD  | 4616471  | 2,649.50     | Phlebotomy  | T3 ZIJ   | 004002150869          |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | CAM-GMS QDF Aspiration                    | DELEGATED GP                         | TELDOD  | 4616471  | 37,632.65    | Aspiration (GMS)  | T3 ZIJ   | 004002150869          |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | PATIENT TRANSPORT SERVICES           | E-ZIC MEDICAL TRANSPORT SERVICES LTD                                | 4623007  | 52,641.07    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/adfc5b19-39eb-5f82-93f1-63fa52144e8c">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/adfc5b19-39eb-5f82-93f1-63fa52144e8c</a> | RHS SYP  | 19308675 2484         |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Clinical Other            | ACUTE SERVICES A                     | BRITISH RED CROSS SOCIETY   | 46225238 | 25,003.06    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d646540c-9abb-59bb-b2b7-f64642124d86">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d646540c-9abb-59bb-b2b7-f64642124d86</a> | PAS 1EA  | 08709926227 650129556 |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care- Prior Year Payments            | CHC ADULT FULLY FUNDED               | CLCA COMPANY LTD  | 46225338 | 41,506.69    |   | SYS 3TJ  | J0T2E19               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care-Physical Diab (45)              | CHC ADULT FULLY FUNDED               | CLCA COMPANY LTD  | 46225338 | 2,649.36     | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/016fd2d4-d2c7-5901-9c13-bb041d3f7cc6">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/016fd2d4-d2c7-5901-9c13-bb041d3f7cc6</a> | SYS 3TJ  | J0T2E19               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Hvax Srx Rec NHS Trust-Contract Baseline  | ACUTE SERVICES A                     | SHREWSBURY/TELFORD HOSPITAL NHS TRUST                               | 46225406 | 1,000,000.00 | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/eca4ec56-44cf-56af-a3e2-a961034d58ed">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/eca4ec56-44cf-56af-a3e2-a961034d58ed</a> | SYS BKO  | 65493926 10150338     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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 | 0854442045 712327495  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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   | SYS BKO  | 65493926 02CKW0623    |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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  | SYS BKL  | 65441134 02CKR02823   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Hvax Srx Rec Hthn Trust-Contract Baseline | ACUTE SERVICES A                     | ROBERT JONES & JAMES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 46254775 | 3,365,667.00 | August 2023 Contract Payment - RIAH   | SYS BKO  | 654938056 02CKL02823  |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | ACUTE SERVICES G                     | E-ZIC MEDICAL TRANSPORT SERVICES LTD                                | 46258481 | 25,720.27    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/08d13baa-ec67-5019-8ec7-3da9fc1884a">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/08d13baa-ec67-5019-8ec7-3da9fc1884a</a>   | RHS SYP  | 19308675 2465         |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | MENTAL HEALTH SERVICES E             | THORNBUURY COMMUNITY SERVICES                                       | 46259505 | 29,893.11    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/2faa124e-ce8e-595a-a893-832e8ae72c3">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/2faa124e-ce8e-595a-a893-832e8ae72c3</a>   | 8541 9FH | 08676285493 6426414   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care-Physical Diab (45)              | CHC ADULT FULLY FUNDED               | CLCA COMPANY LTD  | 46260071 | 37,091.08    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/6773ec1-1014-567e-a5c2-6d249e100da">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/6773ec1-1014-567e-a5c2-6d249e100da</a>     | SYS 3TJ  | J0T2E21               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care-Physical Diab (45)              | CHC ADULT FULLY FUNDED               | CLCA COMPANY LTD  | 46260088 | 37,091.08    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/22615800-e262-5360-b029-ebb77b6a8f00">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/22615800-e262-5360-b029-ebb77b6a8f00</a> | SYS 3TJ  | J0T2E20               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care-Physical Diab (45)              | CHC ADULT FULLY FUNDED               | CLCA COMPANY LTD  | 46260131 | 46,363.85    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/60cf8a81-9de3-585c-9bab-c51faaba18ff">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/60cf8a81-9de3-585c-9bab-c51faaba18ff</a> | SYS 3TJ  | J0T2E22               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care- Children                       | CHILDRENS CONTINUING CARE            | SHROPSHIRE COUNCIL  | 46260204 | 502,566.24   |   | SYS 6ND  | 7226489               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Cont Care- Adult Joint Funded             | ADULT JOINT FUNDED CONTINUING CARE   | SHROPSHIRE COUNCIL  | 46260266 | 2,029,077.75 |   | SYS 6ND  | 7226483               |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Hvax Srx Rec NHS Trust-Contract Baseline  | ACUTE SERVICES A                     | SHREWSBURY/TELFORD HOSPITAL NHS TRUST                               | 46260552 | 2,300,000.00 | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/883fc045-ed26-5ae7-a038-31004504db9">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/883fc045-ed26-5ae7-a038-31004504db9</a>   | SYS BKO  | 65493926 10150344     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | MENTAL HEALTH SERVICES E             | THORNBUURY COMMUNITY SERVICES                                       | 46261384 | 37,360.00    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/65ca58bf-c844-5087-bedd-2a2189ba4284">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/65ca58bf-c844-5087-bedd-2a2189ba4284</a> | 8541 9FH | 08676285493 6415660   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | MENTAL HEALTH SERVICES E             | THORNBUURY COMMUNITY SERVICES                                       | 46261839 | 31,210.33    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/023bf777-8473-5ebe-a656-2c7b7ca3fca">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/023bf777-8473-5ebe-a656-2c7b7ca3fca</a>   | 8541 9FH | 08676285493 6415646   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | ACUTE NCA                            | SPAMERICA LTD   | 46261935 | 56,861.37    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/b6549ba-4bc0-57cd-b991-62c31230e97d">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/b6549ba-4bc0-57cd-b991-62c31230e97d</a>   | 811 1HU  | NHS5TW030             |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | MENTAL HEALTH SERVICES E             | THORNBUURY COMMUNITY SERVICES                                       | 46262430 | 30,711.01    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/abe06f69-2871-5e66-976b-f724422f6d4">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/abe06f69-2871-5e66-976b-f724422f6d4</a>   | 8541 9FH | 08676285493 6530611   |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | ClinicalMedical-Commercial Sector         | ACUTE NCA                            | NEW MEDICAL SYSTEMS LTD   | 46274782 | 449,583.15   | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d475e3f-4460-57d4-9ed4-c7e350554d3b">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/d475e3f-4460-57d4-9ed4-c7e350554d3b</a>   | SYS 6ES  | 27501503 00000291     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | RDU Lease Liability Clearing Account      | BALANCE SHEET                        | NHS PROPERTY SERVICES LTD   | 46278707 | 50,679.80    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/83f1e8f-3738-540d-9093-7d20272d09dd">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/83f1e8f-3738-540d-9093-7d20272d09dd</a>   | EC2V 7NG | 158725100 1H00709     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>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<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Service Charge                            | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD   | 46278714 | 39,090.28    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/317593da-cbdb-5d49-8405-152f0330c274">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/317593da-cbdb-5d49-8405-152f0330c274</a> | EC2V 7NG | 158725100 1H01215     |
| Department of Health | NHS<br>Shropshire<br>Telford & Wreath<br>NHS | 31/07/2023 | Rent                                      | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD   | 46278714 | 31,789.03    | <a href="https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/0b1de05c-6e7f-509e-ec16-c79fec1b9f88">https://www.invoice-prod.sbs.nhs.uk:8179/invoicepdf/0b1de05c-6e7f-509e-ec16-c79fec1b9f88</a> | EC2V 7NG | 158725100 1H00707     |