



### A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier Type	Contract Number	Project Code	Expenditure Type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	48637875	9606.55	Dell PowerEdge R750, Backup Server - QUOTE REF STW ICB Storage	59 28U					746 0751 29	210082370
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	48637875	16768.09	Dell Data Library/Auto-loader - QUOTE REF STW ICB Storage Equipment for Data Centre A and B (Exact replica at each Data Centre) - 2 Nodes Cluster, Backup Server and Dell Data Library/Auto-loader - QUOTE REF STW ICB Storage	59 28U					746 0751 29	210082348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	48719461	77475.80	FS40 3 IE (C2) Male to Re Wireable IEC (C2) Female Power Cable 3Mtr - QUOTE REF Karun Cables	59 28U					746 0751 29	210082858
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	48888815	6302.23	5712-5231-720ca51615	512 ZHE						STWCCMED34
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	GR HEALTHCARE LTD	48888856	52406.18	5712-5231-720ca51615	512 ZHE							INV1258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	48891075	28760.00	M&CSU to complete work of hours utilising 45 LFP days	LS11 1HP					GB	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	48894545	29354.54	SEVERN HOSPICE LTD - March Contract Payment	512 8VS					654442045	731239937
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	BRITISH PREGNANCY ADVISORY SERVICES A	48894553	76027.87	BPAS - March Contract Payment	CV37 9BF							QDCRBP034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	CONNECT HEALTH PAIN SERVICES F	48894562	4793.45	Connect Health Pain Services - March Contract Payment	NE11 2HE							QDCR00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	INTERMEDIATE CARE MENTAL HEALTH SERVICES B	48894569	28608.67	English Care - March Contract Payment	512 5BS							QDCRNE0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Voluntary Sector	SHPROPSHIRE MIND	48894582	36764.66	Shropshire Mind - March Contract Payment	512 6BL							QDCRMS024
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Clinical Other	NHS 111 COMMUNITY SERVICES A	48894586	383394.40	DHU 111 (EAST MIDLANDS) CC - March Monthly Payment	DE24 8JE						GB2570284 06	SNV0270324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	SHPROPSHIRE DOCTORS CO-OP LTD	48894595	69520.58	Shropshire Doctors Co-op - CC - March Contract Payment	512 3GZ							QDCR00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	OUT OF HOURS SHROPSHIRE DOCTORS CO-OP LTD	48894597	50425.08	Shropshire Doctors Co-op - OOH - March Contract Payment	512 3GZ							QDCR00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	SHPROPSHIRE DOCTORS CO-OP LTD	48894599	40972.67	Shropshire Doctors Co-op - SPA - March Contract Payment	512 3GZ							QDCR00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	SHPROPSHIRE DOCTORS CO-OP LTD	48894601	25716.00	Shropshire Doctors Co-op - CMU - March Contract Payment	512 3GZ							QDCR00324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Independent Sector	ADHD MENTAL HEALTH & WELLBEING SERVICES LTD	48894603	52157.00	Mental Health and Wellbeing Services - March Contract Payment	512 6LG							QDCRHM0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A COMMUNITY SERVICES F	48894605	73003.00	ROWLEY HALL HOSPITAL - March Contract Payment	512 94P						GB 426	QCRNH0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES C	48894606	175575.68	St Michaels Skin Clinic - March Contract Payment	512 ZHE							5051706
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Other Public Sector	SHROPSHIRE COUNCIL	48894609	35666.67	SHROPSHIRE COUNCIL (Enable/APS Contract) - March Contract Payment	512 6ND							QDCRSC034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	BARNARDS ADMINISTRATION & BUSINESS SUPPORT	48894611	27819.67	Barnards - March Contract Payment	106 10G						507477337	GB2239837
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	External Consultancy Fees	CLARITY CONSULTING ASSOCIATES LTD	48902736	24991.67	Clarify Fee Invoice 5 of 6	SP10 5RG						88	1631
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pref Panel)	CHIC ADULT FULLY FUNDED	48905076	20396.80	CHIC ADULT FULLY FUNDED	837 7FB							00015IG
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	48905124	29135.04	LEARX SUPPORT	712 5TD							12
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	COMMUNITY SERVICES F	48907752	145899.68	654c-693-012021010	PR2 98E							SP0001660
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	48913023	34610.78	ERS TRANSPORT LTD	LS10 2AT							270758092
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	48913026	34610.78	ERS TRANSPORT LTD	LS10 2AT							270758092
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	48926929	40761.00	ROWLEY HALL HOSPITAL	512 94P							ROWLEYHS0328
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	NHS ARDEN AND GEM CSU	48939891	100000.00		LS11 1HP						731263800	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	48930990	211442.42	NUTFIELD HEALTH MENTAL HEALTH & WELLBEING SERVICES LTD	512 90P							564291137
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	ADHD	48930995	53825.00		512 6LG							129
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	ACUTE SERVICES A	48931052	008000.00	NHS CCG INCOME - NON CONTRACT 4481053	LS11 1HP							7312630721
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944473	68221.00	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	CW1 4QJ						654929986	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944481	141590.00	The Dudley Group NHS Foundation Trust	DY1 2HQ						654919109	QDCRA0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944484	110151.00	Royal Wolverhampton Hospitals NHS Trust (TNS)	WV10 0OP						654947886	QDCRA0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944488	424288.00	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	B46 6TT						686549128	16
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944488	789751.00	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS FOUNDATION TRUST	B83 0FQ						654932808	QDCR03124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944491	2337528.00	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS FOUNDATION TRUST	DY1 1XJ						686549129	08
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944493	521146.00	Worcestershire Acute Hospitals NHS Trust	LS11 1HP						654937788	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944495	772829.00	WYE VALLEY NHS TRUST	LH1 2QX						654924048	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48944497	726554.00	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	5126 35X						654407066	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Admin	ACUTE SERVICES A	48945400	45039.00	UNIVERSITY HOSPITALS OF BIRMINGHAM NHS FOUNDATION TRUST	LS11 1HP						654439550	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Admin	ACUTE SERVICES A	48945401	30676.08	POWYS TEACHING LOCAL HEALTH BOARD	LD3 0L5						654480035	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945402	28000.00	GATEHEAD HEALTH NHS FOUNDATION TRUST	NE17 4YU						654922322	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945403	79831.00	BIRMINGHAM WOMENS AND CHILDRENS UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST SECONDARY DENTAL DELEGATED	LS11 1HP						654964300	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945404	57084.50	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST SECONDARY DENTAL DELEGATED	B83 0FQ						654932808	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945405	556372.33	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	512 8VB						654943926	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945406	339351.35	COMMUNITY DENTAL TRUST	512 8VB						654411384	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline	ACUTE SERVICES A	48945412	42095.00	SHREWSBURY & Telford HOSPITAL NHS TRUST SECONDARY DENTAL TRUST	512 8VB						654939296	QDCR03034
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	ACUTE NCA	48949772	100000.00	CIRCLE HEALTH GROUP LTD	SX3 0DN						6540993102407	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Other Public Sector	MENTAL HEALTH SERVICES C	48979787	33453.00	TELFORD & WREKIN COUNCIL	712 4LP							4592033
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pref Panel)	CHIC ADULT FULLY FUNDED	48979790	51928.00	CHIC ADULT FULLY FUNDED	712 4LP							4592032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (85+)	CONTRACTING LTD	49005188	25437.67	CONTRACTING LTD	CV37 9NP						350721132	3815807
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (85+)	CONTRACTING LTD	49005189	25437.67	CONTRACTING LTD	CV37 9NP						350721132	201789
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	LOCAL NHS ACUTE MH & R&H SERVICES ADULT	49005488	46765.00	STURBOE COMMUNITY HOSPITAL	RG10 8NR						GB	261924
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES E	49005675	58406.00	ELYSIUM HEALTHCARE LTD	W06 1LN							80
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	49006039	31728.00	DAVID LEWIS CENTRE	SX9 7DU						157657333	SUNV28229
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	PLACEMENTS IN HOSPITALS	49006066	34965.30	FAIRMONT RESIDENTIAL LTD	CM23 2DH							R89RO044
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Palliative Care	FUNDED- FAST TRACK CHIC ADULT FULLY FUNDED	49006452	-36386.67	ROTHWATER TRAINING AND DEVELOPMENTS LTD	LE12 7TZ							5434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (45)	FUNDED	49006468	25200.00	GRACIOUS HEALTHCARE SERVICES LTD	W53 2XE							5759
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	49006551	30542.22	AVENUES TRUST	DAL4 5TA						849081894	126158
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	49006735	37091.96	GRAY HEALTHCARE LTD	113 1FB							INV1252
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	49006765	35175.24	GRAY HEALTHCARE LTD	113 1FB							126025
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(45)	FUNDED	49006826	32468.31	AVENUES TRUST	DA15 2TA						849081894	126265
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (45)	FUNDED	49009013	31248.00	BATFIELD HEALTHCARE LTD	047439							047439
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (85+)	FUNDED	49009339	-24347.67	BLOCKADDER CORPORATION CONTRACTING LTD	CV37 9NP							



Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASTERS CSU	4909304	43757.00	CCG INCOME - NON CONTRACT	L511 1HP		GB 654442045	731230031
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED- FAST TRACK	WELFORD BIDO O S LTD	4909047	69477.69	Continuing Health Care March2024	LE1 7RU			0324/84413
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pri Care)	CHC ADULT FULLY FUNDED	WELFORD BIDO O S LTD	4909048	42742.86	Continuing Health Care March2024	LE1 7RU			0324/84170
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Learning Disab(45)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	4909049	30776.17	Continuing Health Care March2024	CM23 2DH			0324/80017
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Physical Disab(45)	CHC ADULT FULLY FUNDED	WELFORD BIDO O S LTD	4909050	29061.68	Continuing Health Care March2024	LE1 7RU			0324/84028
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Optician SightTest	DELEGATED	SPECSAVERS OPTICIANS	4910248	23931.74	Optician Sight Test	S11 1QG		742 0825 50	004000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910248	169.85	Repair & Replacement	S11 1QG		742 0825 50	004000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910248	0.90	Repair & Replacement POS	S11 1QG		742 0825 50	004000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910248	1294.00	Voucher for SuppSpec	S11 1QG		742 0825 50	004000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910248	12.30	Voucher for SuppSpec POS	S11 1QG		742 0825 50	004000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Optician SightTest	DELEGATED	SPECSAVERS OPTICIANS	4910284	2870.46	Optician Sight Test	TF3 4AE		742 0825 50	004000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910284	2297.80	Repair & Replacement	TF3 4AE		742 0825 50	004000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910284	5.50	Repair & Replacement POS	TF3 4AE		742 0825 50	004000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910284	25169.68	Voucher for SuppSpec	TF3 4AE		742 0825 50	004000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910284	24.05	Voucher for SuppSpec POS	TF3 4AE		742 0825 50	004000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Optician SightTest	DELEGATED	SPECSAVERS OPTICIANS	4910286	2283.82	Optician Sight Test	TF3 11U		742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910286	986.35	Repair & Replacement	TF3 11U		742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS R&R CHI&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4910286	2.30	Repair & Replacement POS	TF3 11U		742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910286	1381.03	Voucher for SuppSpec	TF3 11U		742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GOS Voucher for SuppSpec	DELEGATED	SPECSAVERS OPTICIANS	4910286	13.00	Voucher for SuppSpec POS	TF3 11U		742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Physical Disab(45)	ADVANTAGE HEALTHCARE LTD	49105673	28660.03	588b-bca7-0a6df53ab67 <a href="https://www.elivoice-prod.bs.nhs.uk:8179/invoicepdf/28c23f5c-4ecb">https://www.elivoice-prod.bs.nhs.uk:8179/invoicepdf/28c23f5c-4ecb</a>	TF2 9TW				334501935
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49105884	28953.74	<a href="https://www.elivoice-prod.bs.nhs.uk:8179/invoicepdf/84a764c9-3806">https://www.elivoice-prod.bs.nhs.uk:8179/invoicepdf/84a764c9-3806</a>	B513 88X			6727186
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	49105115	19750.26	Dispensing GPs- Cost of Drugs (GMS)	S11 1BZ			6040000189461
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49105115	9288.71	Dispensing GPs- Professional Fees (GMS)	S11 1BZ			6040000189461
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49105124	3536.38	Dispensing GPs- Cost of Drugs (GMS)	TF13 6BL			6040000189593
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49105124	12816.56	Dispensing GPs- Professional Fees (GMS)	TF13 6BL			6040000189593
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	49105127	39687.12	Dispensing GPs- Cost of Drugs (GMS)	S110 8HL			6040000189619
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49105127	14985.97	Dispensing GPs- Professional Fees (GMS)	S110 8HL			6040000189619
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	49105131	24129.13	Dispensing GPs- Cost of Drugs (GMS)	WV7 3DT			6040000189690
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49105131	6696.62	Dispensing GPs- Professional Fees (GMS)	WV7 3DT			6040000189690
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	PLAS FYFNON MEDICAL CENTRE	49105133	3397.53	Dispensing GPs- Cost of Drugs (GMS)	S111 28B			6040000189905
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FYFNON MEDICAL CENTRE	49105133	10904.62	Dispensing GPs- Professional Fees (GMS)	S111 28B			6040000189905
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	49105135	82937.18	Dispensing GPs- Cost of Drugs (GMS)	S15 0RF			6040000189706
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49105135	28504.88	Dispensing GPs- Professional Fees (GMS)	S15 0RF			6040000189706
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	49105143	24005.27	Dispensing GPs- Cost of Drugs (GMS)	S14 41S			6040000189812
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49105143	7561.62	Dispensing GPs- Professional Fees (GMS)	S14 41S			6040000189812
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	49105146	85891.05	Dispensing GPs- Cost of Drugs (GMS)	S14 2DR			6040000189843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	49105146	2092.62	Dispensing GPs- Professional Fees (GMS)	S14 2DR			6040000189843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CLIVE SURGERY	49105151	33888.17	Dispensing GPs- Cost of Drugs (GMS)	S14 5P5			6040000189860
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	49105151	14339.33	Dispensing GPs- Professional Fees (GMS)	S14 5P5			6040000189860
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	49105167	33956.53	Dispensing GPs- Cost of Drugs (GMS)	S112 0DB			6040000190008
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49105167	13012.11	Dispensing GPs- Professional Fees (GMS)	S112 0DB			6040000190008
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	49105171	43283.12	Dispensing GPs- Cost of Drugs (GMS)	TF10 7HG			6040000190110
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49105171	16110.58	Dispensing GPs- Professional Fees (GMS)	TF10 7HG			6040000190110
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	49105172	37295.03	Dispensing GPs- Cost of Drugs (GMS)	TF10 7HG			6040000190110
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	PreChrgCm&ntbbyGPICtr	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49105172	-2666.90	Prescription charges collected and remitted by GPs- contra (GMS)	TF10 7HG			6040000190111
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	49105173	50008.37	Dispensing GPs- Cost of Drugs (GMS)	S14 5AF			6040000190112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49105173	15385.11	Dispensing GPs- Professional Fees (GMS)	S14 5AF			6040000190112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49105745	3938.00		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49105745	156897.13		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49105745	4393.00		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	National Insurance < 1 yr- NI- ERS	BALANCE SHEET	HMRC	49105745	111108.22		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	National Insurance < 1 yr- NI- EES	BALANCE SHEET	HMRC	49105745	58099.86		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49105745	300.00		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49105745	-247.55		6G7 1Y2		654457614	4759F015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	32847.03	Global Sum (GMS)	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49128201	489.51	Phlebotomy	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49128201	1621.44	Primary Care Offer	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	588.74	GMS DES Participation in the PCN	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prem National Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	2083.33	National Rent (GMS)	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	2823.84	Aspiration (GMS)	S11 1BZ			6040000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	560.00	Learning Disability Hth Chk DES (GMS)	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	56197.45	Global Sum (GMS)	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203	574.42	GP Basket	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203	1608.18	Demand Management	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203	900.69	Intermediate Care	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203	4817.05	Phlebotomy	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	963.39	GMS DES Participation in the PCN	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CBM-GMS Prem National Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	6533.89	National Rent (GMS)	TF7 5NR			6040000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/0										



Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	420.00	Learning Disability Hth Chk DES (GMS)	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	98365.65	Global Sum (GMS)	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	2070.30	<b>Phlebotomy</b>	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	1397.36	Primary Care Offer	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	1742.32	<b>GMS DES Participation in the PCN</b>	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	791.67	Cost Rent and LA Economic Rents (GMS)	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	9909.94	Aspiration (GMS)	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230	80.50	GMS Weight Management Service	5Y5 DRP	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	23883.45	Global Sum (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	AUVELEY MEDICAL PRACTICE	49128232	396.90	Phlebotomy	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	AUVELEY MEDICAL PRACTICE	49128232	921.72	Primary Care Offer	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	420.47	GMS DES Participation in the PCN	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	1885.42	Notional Rent (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	68.58	Rates - Water (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	2717.14	Aspiration (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	2331.46	GP Prior Year ERs (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	AUVELEY MEDICAL PRACTICE	49128232	2268.22	GP Prior Year EEs (GMS)	WV15 ENG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	1120.00	Learning Disability Hth Chk DES (GMS)	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	60950.58	<b>Global Sum (GMS)</b>	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	49128234	1204.67	<b>Phlebotomy</b>	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	49128234	3375.72	Primary Care Offer	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	1058.05	GMS DES Participation in the PCN	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	4941.67	Notional Rent (GMS)	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	6368.15	Aspiration (GMS)	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	2566.35	GP Prior Year ERs (GMS)	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	2410.26	GP Prior Year EEs (GMS)	5Y3 DRP	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	280.00	Learning Disability Hth Chk DES (GMS)	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	91120.86	Global Sum (GMS)	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	49128236	651.95	Phlebotomy	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	49128236	3369.52	Primary Care Offer	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	1602.40	GMS DES Participation in the PCN	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	6837.50	Notional Rent (GMS)	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	10267.64	Aspiration (GMS)	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	80.50	GMS Weight Management Service	5Y3 DRP	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	179.05	Statutory Levy (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	97.48	Voluntary Levy (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-4993.58	GP Pension EEs (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-32433.75	GMS GP Pension EEs In Year Adjustments	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-24343.75	GP Pension EEs Adjustments (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-862.27	GP Pension EEs (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-29611.29	GMS GP Pension EEs In Year Adjustments	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-2061.29	GP Pension EEs Adjustments (GMS)	5Y3 DRP	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	1400.00	Learning Disability Hth Chk DES (GMS)	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	103487.85	Global Sum (GMS)	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	102.90	Phlebotomy	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	3295.49	Primary Care Offer	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	1827.80	GMS DES Participation in the PCN	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	1442.83	Locum Allowance (Sickness) (GMS)	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	10949.05	Aspiration (GMS)	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	23.00	GMS Weight Management Service	5Y1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	120629.48	Global Sum (GMS)	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49128239	1186.41	GP Basket	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49128239	3321.93	Demand Management	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49128239	1860.27	Intermediate Care	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49128239	940.80	Phlebotomy	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	1899.76	GMS DES Participation in the PCN	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCO Allow/Ph/Mat	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	2243.04	Locum Allow (Mat and Pat) (GMS)	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	19758.67	Notional Rent (GMS)	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	93.82	Rates - Water (GMS)	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	12240.76	Aspiration (GMS)	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	264.50	GMS Weight Management Service	TFS DLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	140.00	Learning Disability Hth Chk DES (GMS)	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	44837.10	Global Sum (GMS)	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49128241	823.20	Phlebotomy	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49128241	1567.23	Primary Care Offer	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	2833.33	Notional Rent (GMS)	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	3880.45	Aspiration (GMS)	5Y4 4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	420.00	Learning Disability Hth Chk DES (GMS)	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	103275.25	Global Sum (GMS)	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	912.87	Phlebotomy	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	2089.01	Primary Care Offer	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	1758.62	GMS DES Participation in the PCN	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	49418.56	Actual Rents (GMS)	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	205.47	Rates - Water (GMS)	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	9704.06	Aspiration (GMS)	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIFNAL & PRIORSLEEVE MEDICAL PRACTICE	49128243	218.50	GMS Weight Management Service	Tf11 BAJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dblty Hth Cnk	DELEGATED GP	BIRD					







Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DE5 Learn Dsbty Hth Cnk	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	140.00	Learning Disability Hth Chk DES (GMS)	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	118052.81	Global Sum (GMS)	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	919.72	GP Basket	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	3433.59	Demand Management	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	1922.81	Intermediate Care	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	862.16	Phlebotomy	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	2056.65	GMS DES Participation in the PCN	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	18424.22	National Rent (GMS)	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	10149.15	Aspiration (GMS)	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	184.00	GMS Weight Management Service	Tf2 BEA	G04000191642	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DE5 Learn Dsbty Hth Cnk	DELEGATED GP	TELDOC	49128287	1120.00	Learning Disability Hth Chk DES (GMS)	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	TELDOC	49128287	415576.48	Global Sum (GMS)	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDOC	49128287	4251.98	GP Basket	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	49128287	11905.53	Demand Management	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	49128287	6667.10	Intermediate Care	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	49128287	14223.96	Phlebotomy	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELDOC	49128287	7131.17	GMS DES Participation in the PCN	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	49128287	9447.50	Actual Rent (GMS)	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	TELDOC	49128287	24164.82	National Rent (GMS)	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	49128287	3763.65	Aspiration (GMS)	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDOC	49128287	690.00	GMS Weight Management Service	Tf3 2JZ	G04000191669	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELDOC	49128288	874.76	Statutory Levy (GMS)	Tf3 2JZ	G04000191671	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELDOC	49128288	318.97	Voluntary Levy (GMS)	Tf3 2JZ	G04000191671	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Pension EEs	DELEGATED GP	TELDOC	49128288	-18309.02	GP Pension EEs (GMS)	Tf3 2JZ	G04000191671	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Pension ERs	DELEGATED GP	TELDOC	49128288	-10549.03	GP Pension ERs (GMS)	Tf3 2JZ	G04000191671	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DE5 Learn Dsbty Hth Cnk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	420.00	Learning Disability Hth Chk DES (GMS)	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	126269.12	Global Sum (GMS)	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49128289	1326.02	GP Basket	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49128289	3712.87	Demand Management	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49128289	2079.21	Intermediate Care	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49128289	31.61	Phlebotomy	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	2223.93	GMS DES Participation in the PCN	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	9095.17	National Rent (GMS)	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	11226.95	Aspiration (GMS)	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	161.00	GMS Weight Management Service	Tf3 1PZ	G04000191722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DE5 Learn Dsbty Hth Cnk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	1260.00	Learning Disability Hth Chk DES (GMS)	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	130238.53	Global Sum (GMS)	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49128291	1379.42	GP Basket	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49128291	3862.38	Demand Management	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49128291	2162.94	Intermediate Care	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49128291	12184.66	Phlebotomy	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	2313.49	GMS DES Participation in the PCN	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	8691.67	National Rent (GMS)	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	413.44	Rates - Water (GMS)	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	12994.56	Aspiration (GMS)	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	218.50	GMS Weight Management Service	Tf10 7HG	G04000191725	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Independent Sector	DELEGATED GP COMMUNITY SERVICES A	DRAYTON MEDICAL PRACTICE	49136242	318000.00	https://www.einoviceprod.dsps.nhs.uk:8179/invoicepdf/10810983-642a-4262-9587-9090-c2020310901c5	Tf9 3AL	COMMENT2124	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	PATIENT TRANSPORT	E-ZIC MEDICAL TRANSPORT SERVICES LTD	49136244	467008.90		RHS 5YP	19308675	27145
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Independent Sector	COMMUNITY SERVICES A	DRAYTON MEDICAL PRACTICE	49136254	318000.00		Tf9 3AL	COMMENT212324	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Independent Sector	COMMUNITY SERVICES A	DRAYTON MEDICAL PRACTICE	49136255	318000.00		Tf9 3AL	COMMENT213242	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical/Medical-Commercial Sector	GP INVESTMENT	RI CONSTRUCTION	49136276	110957.64		5Y1 3EH	2640	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DE5 Learn Dsbty Hth Cnk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	560.00	Learning Disability Hth Chk DES (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	46407.84	Global Sum (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49143757	473.07	GP Basket	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49143757	1324.59	Demand Management	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49143757	747.16	Intermediate Care	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49143757	597.06	Phlebotomy	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	793.40	GMS DES Participation in the PCN	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	13449.71	Locum Allowance (Sickness) (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	2052.08	Actual Rent (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	85.73	Rates - Water (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	4008.21	Aspiration (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	299.00	GMS Weight Management Service	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year ERs	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	6723.46	GP Prior Year ERs (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP PY Add Pension	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	7634.78	GP Prior Year Additional Pension (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year EEs	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49143757	5557.21	GP Prior Year EEs (GMS)	Tf8 7DT	G04000190312	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	40898.24	Global Sum (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49143759	1777.23	Phlebotomy	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49143759	1811.97	Primary Care Offer	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	690.95	GMS DES Participation in the PCN	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem National Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	3083.50	National Rent (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Other	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	616.00	Premises Other (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	3386.74	Aspiration (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	69.00	GMS Weight Management Service	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year ERs	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	7218.32	GP Prior Year ERs (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year EEs	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49143759	6776.54	GP Prior Year EEs (GMS)	5Y10 BHL	G04000190568	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-188.30	Statutory Levy (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	51.56	Voluntary Levy (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year ERs	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-27618.63	GP Prior Year ERs (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP PY Add Pension	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-2737.06	GP Prior Year Additional Pension (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Pension Added Years EEs	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-473.33	GMS GP Pension Added Years EEs (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Pension EEs	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-7035.51	GP Pension EEs (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Pension ERs	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-8093.11	GP Pension ERs (GMS)	5Y1 1PQ	G04000190952	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME -GMS GP Prior Year EEs	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49143760	-25228.46	GP Prior Year EEs (GMS)	5Y1 1PQ	G040001909	



Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-214.02	Statutory Levy (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS GP Voluntary Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-19.47	Voluntary Levy (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERS	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-7796.72	GP Prior Year Additional Pension (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP PY Add Pension	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-4767.30	GP Prior Year Additional Pension (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-456.00	GMS GP Pension AVCs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension Added Years EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	884.88	GMS GP Pension Added Years EEs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-10276.76	GP Pension EEs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Pension ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-11200.27	GP Pension ERs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	636.37	GP Prior Year AVCs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-8915.03	GP Prior Year EEs (GMS)	574 S&F	G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Other Public Sector	EXCEPTIONS & PRIOR APPROVALS	SHROPSHIRE COUNCIL MENTAL HEALTH & WELLBEING SERVICES	49151073	281491.00		572 G&D	72564E1
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ADHO	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	49151229	536000.00		572 G&D	132
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec Fdbn Trust Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	49157160	584000.00	524-0100-002a-9777a3-7 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0e8ca83-c4f5-5110-7AG	654938006	2012858
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49157163	1574000.00	59F5-9a83-764a74770B8 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/9b556930-4b90-5731-8XZ	654939296	1013263
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49165945	42000.00	81a2-0311-87806a79794c https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/77f8c120-6106-5K3-00N		00450931010297
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49166086	224934.78	5640-f94e-4e0f313f988 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0a763356-6499-5731-9OP	564291137	FF5C101177
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	49166203	37273.85	5640-f94e-4e0f313f988 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0c3a5471-c498-5731-9PS		SP0001092
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Other Public Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49166230	147674.00	5116-5a5a-1b54415a6b88 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/67e2aa4013-e970-5K3-00N		00450931228797
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	SHROPSHIRE COUNCIL SERVICES F	SHROPSHIRE COUNCIL	49166829	1862669.00		572 G&D	72562G2
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49177063	40310.61	5fb1-b6e8-e072b0fe1e8 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/87956d9f-1248-5K3-00N		NC6212497
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	49177398	-214157.00	5640-f94e-4e0f313f988 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/57469338-9582-5731-8XZ	654947886	2000252
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49177331	-500000.00	5640-f94e-4e0f313f988 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/57469338-9582-5731-8XZ	654939296	1011559
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY	NEC SOFTWARE SOLUTIONS UK LTD	49198542	53149.25	5125-7525-Software Solutions Uk Ltd - Shropshire, Telford & Wrekin ICB https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/61586203-6a39-5731-8XZ		91483798
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY	NEC SOFTWARE SOLUTIONS UK LTD	49198542	10629.85	5c70-8d70-5b92fbc0c6 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/82c24c21-1a1d-5731-8XZ		91483798
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Printing Costs	DELEGATED PRIMARY	NEC PROPERTY SERVICES LTD	49198544	70000.00	9e38-f79-80c613a263b https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0a763356-6499-5731-8XZ		NAV511758
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	49198749	50270.20	Dispensing GPs - Cost of Drugs (GMS)	779 3NF	G04000192744
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	49198749	17881.41	Dispensing GPs - Professional Fees (GMS)	779 3NF	G04000192744
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	AULEVY MEDICAL PRACTICE	49198753	31021.88	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	G04000192772
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Prof Fees Dispensing	DELEGATED GP	AULEVY MEDICAL PRACTICE	49198753	9552.71	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G04000192772
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	49198760	30118.09	Dispensing GPs - Cost of Drugs (GMS)	WV16655	G04000192788
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	CM&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49198760	8933.98	Dispensing GPs - Professional Fees (GMS)	WV16655	G04000192788
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	CARING HEARTS AND HANDS LTD	49198924	25480.00	807-8181-065779462-7 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/2857896-e2a2-5731-8XZ		CH026245
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49199033	35115.19	5c19-9037-1ea046e809c https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/135308e1-e66a-5731-8XZ		385100294
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Diab(45) Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	49198941	2142157.00		WV10 0QP	654947886
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Diab(45) Haare Srv Rec NHS Trust-Contract Baseline	DIRECTORATE MEDICAL	AMADEUS HEALTH AND MEDICAL LTD	49198945	25500.00		WV13AX	5700723
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Voluntary Sector	Telford & Wrekin Council	Telford & Wrekin Council	49198963	40955.75		773 4LP	4911176
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	SPAWMIDALE LTD	49198971	281314.03	5598-0751-2a474581a6f https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/acc1b2640-3a57-5110-7AG		NHSTW0038
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES B	TELFORD & WREKIN COUNCIL	49198975	53750.00		773 4LP	4919329
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49198976	500000.00	5a33-804e-2c6b9e01c41 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/50285049-e5a0-5731-8XZ	654939296	1013292
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Other Transport Costs	MENTAL HEALTH SERVICES C	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	49199067	18883.00		DY5 1LX	68654950708
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49199072	180391.00	5038-8105-4e11f99ba75 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/93a3950a-10af-5731-8XZ		01009005
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	49199075	41000.00		572 G&D	7260344
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Basic Sal-Rchg to from Other NHS Cont Care-Interim Funding(Pre Panel)	DIRECTORATE MEDICAL	NHS BLACK COUNTRY ICB	49199084	24466.51	REIMBURSE - PAYROLL - OTHER NHS - BASIC PAY 5111091 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/47743742-8058-5731-8XZ		7432001244
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	CYNOSURE HEALTH CARE	49211837	20925.70	5706-b0d0-43750a45130 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0c3a5471-c498-5731-8XZ		TF HV 252MP
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	CYNOSURE HEALTH CARE	49211842	-20925.70	5130-b070-f6139f71d0c https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/0c3a5471-c498-5731-8XZ		CS00808
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	49222334	30000.00		773 4LP	4588578
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49222340	20264.58	5726-a128-d0b606d274e https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/720b202a-e006-5731-8XZ		19308675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49222346	30000.00	5028-812f-d29388ec344 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/972906d1-04d0-5731-8XZ		19308675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Basic Sal-Rchg to from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49223332	50747.00	5c70-8d70-5b92fbc0c6 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/279f06d1-04d0-5731-8XZ	65407046	0100389
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49222369	887653.00		773 4LP	4919417
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49222382	30000.00	5c84-b038-297386c2c28 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/16a287c-2176-5731-8XZ		19308675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Basic Sal-Rchg to from Dth Non NHS	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	49222416	80000.00		572 G&D	7258882
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	49231407	50000.00	23-24 Stat Audit Fees - Grant Thornton	NN4 7YE	835586102
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	49231407	11000.00		NN4 7YE	835586102
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Diab(45) Haare Srv Rec NHS Trust-Contract Baseline	CHC ADULT FULLY FUNDED	BROWN CLEE CARE	49232874	25592.00	5b16-a88c-54593486d6f https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/717db2ba-e006-5731-8XZ		CO10054
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	BRITISH RED CROSS SOCIETY	49232881	53012.00	5c19-9037-1ea046e809c https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/f3e3304-0bd4-5731-8XZ		6870905227
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Telecoms Phone Inial & Maint	M&M	REDCENTRIC SOLUTIONS LTD	49232892	26252.74	5256-6549-42538f23e48 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/5365693-031e-5731-8XZ		164235420
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49232942	31733.36	5a96-8b5b-5760b4e4c28 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/02410c09-7000-5731-8XZ		6867625493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	49232981	52406.18	58f8-8a26-4e6406302a https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/9778c148-bb8b-5731-8XZ		INV1313
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Leaning Diab(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	49232984	37091.96	5a96-8b5b-5760b4e4c28 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/9778c148-bb8b-5731-8XZ		INV1315
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Leaning Diab(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	49233003	35175.24	5116-6331-4a930a212a2a https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/99073a3c-0392-5731-8XZ		INV1311
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49239059	3566295.00	April 2024 Contract Payment - SATH	573 8XZ	654939296
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	49239067	7783930.00	April 2024 Contract Payment - Shropshire Community Health NHS Trust	573 8XZ	654441384
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Haare Srv Rec Fdbn Trust Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	49239071	508161.67	April 2024 Contract Payment - SJAH	5710 7AG	654938006
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49240842	85724.47	58d9-9a2d-16d4f9316014 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/6a2360f6-78d7-5731-8XZ		19308675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	49240887	27265.00	56ac-0248-47280980f7f https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/910f4a805-0045-5731-8XZ		FF5C101000
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49249001	42000.00	81a2-0311-87806a79794c https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/677b517e-94cc-5731-8XZ		00450931010297
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Leaning Diab(45)	CHC ADULT FULLY FUNDED	AMENUES TRUST	49252855	32648.31	51c9-4736-f968124624 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/566c33bc-9e49-5731-8XZ		849081804
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Basic Sal-Rchg to from Dth Non NHS	DIRECTORATE MEDICAL	AMADEUS HEALTH AND MEDICAL LTD	49252854	27000.00		WV13AX	57W1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Basic Sal-Rchg to from Dth Non NHS	DIRECTORATE MEDICAL	AMADEUS HEALTH AND MEDICAL LTD	49252857	28500.00		WV13AX	57W0823
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	DIRECTORATE MEDICAL	AMADEUS HEALTH AND MEDICAL LTD	49252861	26387.20		773 4LP	4919385
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT COMMUNITY SERVICES F	REDCENTRIC SOLUTIONS LTD	49252865	40283.20	5a76-1132-43038a04316 https://www.invoiceprod.dsb.nhs.uk:8178/invoicepdf/02045e0a-3a49-5731		