

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).

						Transaction		Supplier Supplier Contract Spalest Suppliers	WAT Pagistration	
Department Family	Entity NHS Shropshire Telford &	Date	Expense Type	Expense Area	Supplier	Number AP An	mount Description	Postcode type Number code type	Number	Purchase Invoice Number
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Hardware Purch Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	48637875 48637875	9606.55 Dell PowerEdge R750, Backup Server - QUOTE REF STW ICB Storage 16768.09 Dell Tape Library/Autoloader - QUOTE REF STW ICB Storage	S9 28U S9 28U	746 0751 29 746 0751 29	
,	NHS Shropshire Telford &		,				Equipment for Data Centre A and B (Exact replia at each Data Centre) - 2 Nodes Cluster, Backup Server and Dell Tape Library/Autoloader - QUOTI	! :		
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	Computer Hardware Purch Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD INSIGHT DIRECT (UK) LTD	48719461 48719461	77475.80 REF STW ICB Storage F5480-3 IEC (C20) Male to Re Wireable IEC (C21) Female Power Cable 77.04 3Mtr - QUOTE REF Karun Cables	S9 28U S9 28U	746 0751 29 746 0751 29	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	48889815	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1cdb97cb-1832 63202.23 5712-a521-72bceca51615	SY1 2HE		STWCCGMED34
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	48889856	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/aefef938-4aa6- 52406.16 57f2-877a-bbdba80b50e9	L13 1FB		INV1258
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	48891075	Comms cabinet refresh. 9 x comms cabinets across 8 sites. WT Comms 28670.00 and MLCSU to complete work out of hours utilising 45 LPF days	LS11 1HP	GB 654442045	7312329927
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial	HOSPICES COMMUNITY	SEVERN HOSPICE LTD	48894545	293554.54 SEVERN HOSPICE LTD - March Contract Payment	SY3 8HS		QOCSEV0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Commercial	SERVICES A COMMUNITY	BRITISH PREGNANCY ADVISORY SERVICE	48894553	76027.87 BPAS - March Contract Payment	CV37 9BF		QOCBPA0324
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Clinical&Medical-Commercial Sector	SERVICES F	CONNECT HEALTH PAIN SERVICES LTD ENGLISH CARE LTD	48894562 48894569	47932.45 Connect Health Pain Services - March Contract Payment 28608.67 English Care - March Contract Payment	NE12 8EU SY3 5BS		QOCCON0324 QOCENGC0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	48894582	36764.66 Shropshire Mind - March Contract Payment	5Y2 6BL		QOCSM0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	48894586	383394.40 DHU 111 (EAST MIDLANDS) CIC - March Monthly Payment	DE24 8/E	GB2570284 06	SINV0270324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	48894595	60520.58 Shropshire Doctors Co-op - CC - March Contract Payment	SY1 3GZ		QOCCCC0324
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Commercial	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	48894597	503425.08 Shropshire Doctors Co-op - OOH - March Contract Payment	SY1 3GZ		Q0С00Н0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Commercial	ACUTE SERVICES G COMMUNITY	SHROPSHIRE DOCTORS CO-OP LTD	48894599	40972.67 Shropshire Doctors Co-op - SPA - March Contract Payment	SY1 3GZ		QOCSPA0324
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Clinical&Medical-Independent Sector	SERVICES A ADHD	SHROPSHIRE DOCTORS CO-OP LTD MENTAL HEALTH & WELLBEING SERVICES LTD	48894601 48894603	25716.00 Shropshire Doctors Co-op - CMDU - March Contract Payment 52157.00 Mental Health and Wellbeing Services - March Contract Payment	SY1 3GZ SY2 6LG		QOCCMD0324 QOCMHW0324
	NHS Shropshire Telford &		Clinical&Medical-Commercial						GB 426	
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Clinical&Medical-Commercial Sector	ACUTE SERVICES A COMMUNITY SERVICES F	ROWLEY HALL HOSPITAL ST MICHAELS CLINIC LTD	48894605 48894606	73003.00 ROWLEY HALL HOSPITAL - March Contract Payment 175575.68 St Michaels Skin Clinic - March Contract Payment	ST17 9AQ SY1 2HE	5051 70	QOCRHH0324 QOCSTM0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	48894609	35666.67 SHROPSHIRE COUNCIL (Enable/IPS Contract) - March Contract Payment	SY2 6ND		QOCSCC0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	BARNARDOS	48894611	27819.67 Barmardos - March Contract Payment	IG6 1QG	507477337	QOCBAR0324
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	External Consultancy Fees Cont Care-Interim Funding/Pre	ADMINISTRATION & BUSINESS SUPPORT CHC ADULT FULLY	CLARITY CONSULTING ASSOCIATES LTD	48901736	24991.67 Fixed Fee Invoice 5 of 6	SP10 SRG	GB2239837 88	1631
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Panel)	FUNDED CHC ADULT FULLY	STEPS TO INDEPENDENCE LTD	48905076	28396.80	B37 7YB		00015IG
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Learning Disab(<65) Clinical&Medical-Commercial	FUNDED COMMUNITY	LEXRAE SUPPORT	48905124	29135.04 https://nww.einvolce-prod.sbs.nhs.uk:8179/involcepdf/464ed123-1d8a	TF1 SJD		12
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Other Transport Costs	SERVICES F PATIENT TRANSPORT SERVICES	COMMUNITY HEALTH & EYECARE LTD ERS TRANSITION LTD	48907752 48913023	145899.68 5dac.8f93.f0126c0715f0 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e9ac8ea4-1b80 34610.78 550c.8812-198c623c9c8c	PR2 9BS LS10 2AT	270758092	SPI0001660
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	48913026	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/80d8acf3-6c84- 34610.78 565a-b755-5d84dc23fc7d	LS10 2AT	270758092	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	48926929	https://news.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8dc3be95-ac03- 46761.00 5bd9-89e4-a099f11025c9	ST179AQ	GB 426 5051 70	ROWLEYSTWQ3238
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	ACUTE SERVICES C	NHS ARDEN AND GEM CSU	48930981	108000.00	LS11 1HP	GB5261642 59	7312628900
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	48930981	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/48858f04-1f7f- 211442-42 5fe5-93ba-852a811436ff	SY3 9DP	564291137	FPSC009850
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	48930995	53825.00	SY2 6LG		129
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	ACUTE SERVICES C	NHS ARDEN AND GEM CSU	48931052	-108000.00 NHS CCG INCOME - NON CONTRACT 44811015	LS11 1HP	GB5261642 59	7312630721
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Hoare Srv Rec Edth Trust-Contract Baseline Hoare Srv Rec Edth Trust-Contract	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST DUDLEY GROUP HOSPITALS NHS	48964473	March 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation 68221.00 Trust March 2024 Contract Payment - The Dudley Group NHS Foundation	CW14QJ	654929986	QOCRBT0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Heare Srv Rec NHS Trust-Contract	ACUTE SERVICES A	FOUNDATION TRUST ROYAL WOLVERHAMPTON HOSPITALS NHS	48964481	141590.00 Trust	DY12HQ	654919109	QOCRNA0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Heare Srv Rec Edth Trust-Contract	ACUTE SERVICES A	TRUST (THE) UNIVERSITY HOSPITALS BIRMINGHAM NHS		1101517.00 March 2024 Contract Payment - The Royal Wolverhampton NHS Trust March 2024 Contract Payment - University Hospitals Birmingham NHS	WV10 0QP	654947886 GB6549128	QOCRL40324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS OF NORTH	48964486	424288.00 Foundation Trust March 2024 Contract Payment - University Hospitals Of North Midlands	B16 6TT	16	QOCR200324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Heare Srv Rec Edth Trust-Contract	ACUTE SERVICES A	MIDLANDS NHS TRUST WEST MIDLANDS AMBULANCE SERVICE	48964488	788751.00 NHS Trust March 2024 Contract Payment - West Midlands Ambulance Service	883 0FG	654932808 GB6549507	QOCRJE0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Hcare Srv Rec NHS Trust-Contract		NHS FOUNDATION TRUST WORCESTERSHIRE ACUTE HOSPITALS NHS		2337258.00 University NHS Foundation Trust March 2024 Contract Payment - Worcestershire Acute Hospitals NHS	DYS 1LX	08	QOCRYA0324
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	TRUST WYE VALLEY NHS TRUST	48964493 48964495	521146.00 Trust 773289.00 March 2024 Contract Payment - Wye Valley NHS Trust	LS11 1HP HR1 2QX	654973788 654924904	QOCRWP0324 QOCRLQ0324
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		March 2024 Contract Payment - Midlands Partnership NHS Foundation 7265554.00 Trust	ST16 3SR	654407046	QOCRRE0324
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Clinical&Medical-Devolved Admin'n Clinical&Medical-Devolved	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	48964500	450392.00 March 2024 Contract Payment - Betsi	LL22 8DP	654439560	QOCWNH0324
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Admin'n Hoare Srv Rec Edtn Trust-Contract	SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD GATESHEAD HEALTH NHS FOUNDATION	48964501	30676.08 March 2024 Contract Payment - Powys March 2024 Contract Payment - Gateshead Health NHS Foundation	LD3 OLS		QOCWNH0324P
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	TRUST BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	48964502 48964503	28000.00 Trust March 2024 Contract Payment - BIRMINGHAM WOMEN'S AND 79831.00 CHILDREN'S NHS FOUNDATION TRUST	NES 4YL LS11 1HP	654922322 654964300	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	48964504	University Hospitals of North Midlands NHS Trust Secondary Dental 57084.50 (NHS standard contract) March 24	BB3 0FG	654932808	
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Hoare Srv Rec NHS Trust-Contract Baseline C&M-Dental-Comm Dntl Servs Bsin	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST SHROPSHIRE COMMUNITY HEALTH NHS	48964505	The Shrewsbury And Telford Hospital NHS Trust Secondary Dental (NHS 556372.33 standard contract) March 24 Shropshire Community Health NHS Trust Community Dental (GDS	SY3 8XQ	654939296	QOCRXWDEN03
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Act Heare Srv Rec NHS Trust-Contract	COMMUNITY DENTAL DELEGATED	TRUST SHREWSBURY&TELFORD HOSPITAL NHS	48964506	330351.35 contract) March 24 The Shrewsbury And Telford Hospital NHS Trust Secondary Dental (ERF)	SY3 800.	654441384	QOCR1DDEN03
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Baseline Clinical&Medical-Commercial	SECONDARY DENTAL	TRUST	48964512	42695.08 March 24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fcb546c7-3907-	5Y3 80KQ	654939296	QOCRXWDEN03A
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Clinical&Medical-Othe Public Sector	ACUTE NCA MENTAL HEALTH SERVICES C	CIRCLE HEALTH GROUP LTD TELFORD & WREKIN COUNCIL	48969772 48979787	105000.00 51b9-9af3-43d79ebdf13f 33453.00	SK3 DXN TF3 4LP		004S09310224Y07 4593023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	TELFORD & WREKIN COUNCIL	48979790	51928.00	TF3 4LP		4593021
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED CHC ADULT FULLY	AMEGREEN COMPLEX HOMECARE LTD BLACKADDER CORPORATION	49005168	https://new.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7fc7e3bf-0b06- 35829.69 504b-b843-eb51599882b4 https://new.einvoicepdf/5bdd0f32-6cdf- tbts://new.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5bdd0f32-6cdf-	NG7 2SZ		3855009218
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED CHC ADULT FULLY	CONTRACTING LTD BLACKADDER CORPORATION	49005363	25437.67 5b85-82a9-b77b162b5cb8 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/575a78ba-c64e-	CV33 9JP	350721132	
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (65+) Clinical&Medical-Commercial	FUNDED LOCAL NHS ACUTE MH & REHAB IP SERVICES	CONTRACTING LTD	49005381	25437.67 51e2-b89f-e1bbb035cfa7 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/79f19b7b-0bc5-	CV33 9JP	350721132	201789
Department of Health	Wrekin ICB	31/03/2024	Sector	ADULT	STURDEE COMMUNITY HOSPITAL	49005488	45675.00 581d-9f75-1eedab3b8673	RG10 8NR	GB2577325	261924
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	49005675	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a24324b9-bc98 58406.00 55ff-b4c8-a83ad579a749	WD6 11N	80 GB	CUL00226
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED MENTAL HEALTH	DAVID LEWIS CENTRE	49006039	https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4e0dfcfb-d0e3- 31728.03 5dc0-951a-1826408c7ce6	SK9 7UD	GB 157567333	SUNV28529
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	PLACEMENTS IN HOSPITALSÅ	FAIRMONT RESIDENTIAL LTD	49006066	34965.30	CM23 3DH		RBSHRO044
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK CHC ADULT FULLY	ROTHERWOOD TRAINING AND DEVELOPMENTS LTD	49006452	-35836.67	LE12 7TZ		5434
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (<65)	FUNDED CHC ADULT FULLY	GRACIOUS HEALTHCARE SERVICES LTD	49006498	25200.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8f010278-14b7-	WS3 2XE		\$1759
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Learning Disab(<65)	FUNDED CHC ADULT FULLY	AVENUES TRUST	49006551	30542.22 5e54-b891-a6a0d7a08f65 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/eff8804c-aded-	DA14 STA	849081894	
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	FUNDED CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD	49006735 49006765	37091.96 5/49-8c83-67ca94019063 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a5be5116-1ba5 35175.24 5836-9950-17057f3d20c1	L13 1FB L13 1FB		INV1260 INV1252
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	49006826	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8fa7f234-b101- 32648.31 5a8a-91bd-1798481c3548	DA14 STA	849081894	126065
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD BLACKADDER CORPORATION	49006913	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/46ccSa4c-be00- 31248.00 508e-b934-cef9Sa1Sa082	SY1 3TG		047439
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY	CONTRACTING LTD	49006939	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f06a7018-a749- 25437.67 5666-a95d-68944ec7987d https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a68c4be3-01be	CV33 9JP	350721132	900623
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Learning Disab(<65)	FUNDED CHC ADULT FULLY	CARETECH COMMUNITY SERVICES LTD BLACKADDER CORPORATION	49006958	28051.29 51ec-8ffc-9e617488bb86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/25acfffd-ec9e-	ENG 1AG	25077	CT10078038
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (65+)	FUNDED CHC ADULT FULLY	CONTRACTING LTD	49006966	-25437.67 57b9-9ae0-7d7a29126e93 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/365fa4f1-0125-	CV33 9JP	350721132 GB2577325	
Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial	FUNDED LD AND AUTISM	ELYSIUM HEALTHCARE LTD	49007086 49007173	28692.02 52c8-84eb-b4aa190dbdda https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1baac32c-6df5- 36540.00 5c20-9e79-9c3f9eb5e680	WD6 1JN RG10 8NR	80	STK22395 266524
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Sector Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	STURDEE COMMUNITY HOSPITAL E-ZEC MEDICAL TRANSPORT SERVICES LTD	49007173 49007234	36540.00 Sc20-9e79-9c3f9eb5e680 https://nww.einvoice.prod.sbs.nhs.uk:8179/invoicepdf/7fcfbba6-74b1- 467008.90 S5d4-9900-407444f690b3	RG10 8NR RH1 5YP	193098675	
				CONTINUING HEALTHCARE					GB	
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Charges from CSU Clinical&Medical-Commercial	ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	49007263	25138.75 OUR REF PIMS-202203-6967 - CHC - SLA-Mar 24 SLA	LS111HP	654442045	7312329945
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector	CHILDRENS	PARTNERSHIPS IN CARE LTD	49007267	25215.50	DLZ 1TS		D100002685
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	Cont Care- Children Cont Care- Children	CONTINUING CARE CHILDRENS CONTINUING CARE	GENESIS CTE LTD GENESIS CTE LTD	49007378 49007394	50315.00 53785.00	GL19 3NY GL19 3NY		500942 500917
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	49007404	300000.00	TF3 4LP		4593946
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Commercial		ST ANDREWS HEALTHCARE	49007466	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/91b7b831-f4d3- 27311.00 53bf-8f29-9825f557cee8 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9439bac6-4c23-	NN15DG	120948773	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	49007513	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9439bac6-4c23- 27311.00 5825-9597-cab5f27c4277	NN15DG	120948773	0090133977

	NHS Shropshire Telford &		Cont Care-Interim Funding[Pre	CHC ADULT FULLY			https://nww.einvoice.prod.sbs.nhs.uk:8179/invoicepdf/978ec497-394c-			
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Panel) Cont Care-Interim Funding(Pre	FUNDED CHC ADULT FULLY	AMEGREEN COMPLEX HOMECARE LTD	49007754	36947.04 Sad7-8f8c-8a41176ff529 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/81137a18-aa19-	NG7 25Z		MXX00738
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Panel)	FUNDED CHC ADULT FULLY	AMEGREEN COMPLEX HOMECARE LTD	49007786	34515.77 5ddf-a44b-2237a089d0c3 https://nww.einvoice-orod.sbs.nhs.uk:8179/invoicepdf/20b2ade5-5dd7-	NG7 2SZ		3855011752
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (<65)	FUNDED	AMEGREEN COMPLEX HOMECARE LTD	49007794	32477.64 5bf3-8d79-164e5b6b6502	NG7 2SZ	GB	3855011750
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Computer Network Costs Clinical&Medical-Commercial	IM&T	NHS MIDLANDS AND LANCASHIRE CSU	49016699	35776.00 Corporate relocation - CSU effort charges split from proposal. https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c32404a7-08c4-	LS11 1HP	654442045	7312330030
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Commercial	ACUTE SERVICES G	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49021386	25577.66 5886-9734-c0f9d539ceed https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a91299e-e93c-	RH15YP	193098675	26898
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Basic Sal-Rchgs to-from Oth Non	ACUTE SERVICES G MEDICAL	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49021389	30000.00 Sc0c-9b60-4523f9469564	RH1 SYP	193098675	26897
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	NHS Clinical&Medical-Commercial	DIRECTORATE PATIENT TRANSPORT	AMADEUS HEALTH AND MEDICAL LTD	49021394	27000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9ba972f0-841a-	WS13AX		STW0623
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Othe Public	SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49021401	133002.81 5b8e-94eb-27f6b9bbf81b	RH1 SYP	193098675	
Department of Health	Wrekin ICB	31/03/2024	Sector	ACUTE SERVICES G	SHROPSHIRE COUNCIL	49021461	28000.00 https://nww.einvoice-	SY2 6ND		7256171
	NHS Shropshire Telford &			CHC ADULT FULLY	BLACKADDER CORPORATION		prod.sbs.nhs.uk:8179/invoicepdf/e5a0aaf5-090c-			
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (65+) Cont Care-Palliative Care	CHC ADULT - FULLY	CONTRACTING LTD AMEGREEN COMPLEX HOMECARE LTD	49042828 49042840	24617.10 5d06-b8b9-61068e81553f https://new.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/235c8b93-3b50-36947.04 552a-b387-b51595ce17	CV33 9JP NG7 25Z	350721132	201788 3855011263
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	49042840	36947.04 56.23-6387-651359K@17	NG / 252 SY2 6LG		131
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	49042933		572 6ND		7257945
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLACKADDER CORPORATION CONTRACTING LTD	49042949	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/03e3defe-ccc2- -24617.10 Sc00-8cba-53a917ae8790	CV33 9JP	350721132	
	NHS Shropshire Telford &		Clinical&Medical-Commercial	MENTAL HEALTH			https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8f7c5cd8-75bb-		GB6762854	
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector	SERVICES E BUSINESS	THORNBURY COMMUNITY SERVICES	49043009	30545.89 5761-8a68-ca1d9be42b52	BS13 8BX	93 GB	6717277
Department of Health	Wrekin ICB	31/03/2024	Charges from CSU	INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	49043026	8851.00 OUR REF PIMS-202203-6964 - SERVICE DIRECTORS-Mair 24 SLA	LS11 1HP	654442045 GB	7312329939
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	49043026	156834.22 OUR REF PIMS-202203-6968 - INSIGHT SERVICE SIA MAR 23	LS11 1HP	654442045	7312329939
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	49043026	79983.16 OUR REF PIMS-202203-6985 - GP IT - SLA-Mar 24 SLA	LS11 1HP	GB 654442045	7317379939
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT - FULLY	AMEGREEN COMPLEX HOMECARE LTD	49043165	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/67145ed7-3032- 36947.04 SSae-acc8-636ecf2a0e49	NG7 25Z	034442043	CNXD0744
	NHS Shropshire Telford &		Clinical&Medical-Commercial	MENTAL HEALTH			https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7398297e-3416-		GB6762854	
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector	SERVICES E	THORNBURY COMMUNITY SERVICES	49043241	-30545.89 503b-b824-f2c2e4d4cd92 ICB PO to cover unpaid CCG 2022 CDW invoices - UKSI04204498 /	BS13 8BX	93 GB	6717277C
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Computer Hardware Purch	PRIMARY CARE IT	CDW LTD	49053484	33779.40 UKSI04204499/UKSI04204500	EC4M 7RB	902194939	UKS104204499
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	49063025	4170.00 NCD Care Home Premium	TF3 2EW		P04000005639
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	WREKIN PCN	49063025	1935.92 NCD Clinical Director	TF3 2EW		P04000005639
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	49063025	62687.64 NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		P04000005639
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	49063025	20790.46 NCD Enhanced Access	TF3 2EW		P04000005639
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	49063025	1876.58 NCD Leadership Payment	TF3 2EW		P04000005639
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Support Payment C&M-PCN Capacity and Access	DELEGATED GP	WREKIN PCN	49063025	3983.38 NCD Support Payment	TF3 2EW		P04000005639
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Support C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN NORTH SHROPSHIRE PCN	49063025	7585.86 NCD Capacity and Access Support Payment 9550.00 NCD Care Home Premium	TF3 2EW SY11 1RD		P04000005639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN NORTH SHROPSHIRE PCN	49063026	5297.34 NCD Clinical Director	SY11 IRD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	49063026	211729.43 NCD PCN Clinical Pharmacist (Adjustment)	SY11 IRD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Pharmacist C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN NORTH SHROPSHIRE PCN	49063026		SY11 IRD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	49063026	S042 28 NCD Leadership Payment	SY11 1RD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	49063026	10899.87 NCD Support Payment	SY11 IRD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	49063026	20382-90 NCD Capacity and Access Support Payment	SY11 IRD		P04000005662
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	49063027	2020.00 NCD Care Home Premium	TF3 2IZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	TELDOC PCN	49063027	3840.07 NCD Clinical Director	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDOC PCN	49063027	104196.61 NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	49063027	36852.86 NCD Enhanced Access	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	TELDOC PCN	49063027	3326.38 NCD Leadership Payment	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	TELDOC PCN	49063027	7901.37 NCD Support Payment	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	49063027	13446.57 NCD Capacity and Access Support Payment	TF3 2JZ		P04000005666
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	49063028	7070.00 NCD Care Home Premium	DY14 8DB		P04000005667
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	49063028	3621.01 NCD Clinical Director	DY14 8DB		P04000005667
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	49063028	114631.62 NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB		P04000005667
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	49063028	39079.31 NCD Enhanced Access	DY14 8DB		P04000005667
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	49063028	3527.35 NCD Leadership Payment	DY14 8DB		P04000005667
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Support Payment C&M-PCN Capacity and Access	DELEGATED GP	SE SHROPSHIRE PCN	49063028	7450.62 NCD Support Payment	DY14 8D8		P04000005667
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Support	DELEGATED GP	SE SHROPSHIRE PCN	49063028	14258.95 NCD Capacity and Access Support Payment	DY14 8D8		P04000005667
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	49063029	4820.00 NCD Care Home Premium	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	49063029	2221.61 NCD Clinical Director	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	49063029	49000.70 NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	49063029	25138.14 NCD Enhanced Access	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	49063029	2269.01 NCD Leadership Payment	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Support Payment C&M-PCN Capacity and Access	DELEGATED GP	SW SHROPSHIRE PCN	49063029	4571.26 NCD Support Payment	SY7 9PY		P04000005731
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Support	DELEGATED GP	SW SHROPSHIRE PCN	49063029		SY7 9PY		P04000005731
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Care Home Premium C&M-NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN SHREWSBURY PCN	49063030 49063030	14290.00 NCD Care Home Premium 7582.87 NCD Clinical Director	SY3.71S SY3.71S		P04000005757
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Director C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN SHREWSBURY PCN	49063030 49063030	7582.87 NCD Clinical Director 304568.58 NCD PCN Clinical Pharmacist (Adjustment)	SY3 71S SY3 71S		P04000005757 P04000005757
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Pharmacist C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN SHREWSBURY PCN	49063030 49063030	304568.58 NCD PCN Clinical Pharmacist (Adjustment) 76837.78 NCD Enhanced Access	SY3 71S SY3 71S		P04000005757 P04000005757
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN SHREWSBURY PCN	49063030 49063030		SY3 71S SY3 71S		P04000005757 P04000005757
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	49063030	15602.64 NCD Support Payment	5Y3 7J5		P04000005757
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	49063030	28035.95 NCD Capacity and Access Support Payment	SY3 7JS		P04000005757
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	1460.00 NCD Care Home Premium	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	2321.19 NCD Clinical Director	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	82474.10 NCD PCN Clinical Pharmacist (Adjustment)	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	25610:10 NCD Enhanced Access	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	2311.60 NCD Leadership Payment	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	4776.12 NCD Support Payment	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	49063031	9344.41 NCD Capacity and Access Support Payment	TF7 SEE		P04000005762
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	4250.00 NCD Care Home Premium	TF10 7EN		P04000005768
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	3574.59 NCD Clinical Director	TF10 7EN		P04000005768
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	96755.65 NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN		P04000005768
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	34612.63 NCD Enhanced Access	TF10 7EN		P04000005768
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	3124.17 NCD Leadership Payment	TF10 7EN		P04000005768
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-NCD Support Payment C&M-PCN Capacity and Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	7355.12 NCD Support Payment	TF10 7EN		P04000005768
Department of Health	Wrekin ICB	31/03/2024	Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	49063032	12629.18 NCD Capacity and Access Support Payment	TF10 7EN	GB	P04000005768
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Computer Software/License	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	49063850	SharePoint phase 1 (20 practices) to have SharePoint/OneDrive 70930.00 deployed by MLCSU	LS111HP	654442045	7312330067
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	49076364	66663.00	TF3 4LP		4593949
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	49076400	103370.00	TF3 4LP		4593948
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	49076461	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1e203d40-399c- 81907.57 Sa96-ab95-fc1ecf6c969d	SY1 2HE		STWCCGMED35
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49076864	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1e4b4c22-77fe- 28234.30 Sef0-9c45-SeSa0fe2cc98	BS13 8BX	GB6762854 93	6722473
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	49076959	https://mww.einvoice.prod.sbs.nhs.uk:8179/invoicepdf/e6fc4c70-99a2- 27258.00 5c01-a5cb-6cd264f37f0b	B77 4AS		4380829
	NHS Shropshire Telford &		Clinical&Medical-Commercial	MENTAL HEALTH			https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a49dac80-1368-		GB6762854	
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector	SERVICES E	THORNBURY COMMUNITY SERVICES	49077345	28606.75 5d14-abb3-afa4a1ae68c4	BS13 8BX	93 GB	6726729
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Computer Software/License	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU ADVANCED BUSINESS SOFTWARE AND	49093207	70240.00 CCG INCOMEĂ - NON CONTRACT	LS111HP	654442045	7312329191
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Computer Software/License Clinical&Medical-Othe Public	PRIMARY CARE IT COMMUNITY	SOLUTIONS LTD	49093225	50448.30	B1 1RF		INV156682
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Othe Public	SERVICES E COMMUNITY	TELFORD & WREKIN COUNCIL	49093233	625000.00	TF3.4LP		4593947
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Sector Clinical&Medical-Othe Public	SERVICES E COMMUNITY	SHROPSHIRE COUNCIL	49093239	1200000.00	SY2 6ND		7259550
Department of Health	Wrekin ICB	31/03/2024	Sector	SERVICES E	SHROPSHIRE COUNCIL	49093247	1860000.00	SY2 6ND		7259548

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	49093304	43757.00 CCG INCOMEĂ - NON CONTRACT	LS11 1HP	GB 654442045	7217220021
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Palliative Care	CHC ADULT - FULLY	WELFORD BIDCO S LTD	49093304	43/5/JUD CEG INCOMEA - NUN CONTRACT 69477.69 Continuing Health Care March2024	LS11 1HP LE17RU	654442045	7312330031
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	WELFORD BIDCO 5 LTD	49099048	42742.86 Continuing Health Care March2024	LE17RU		0324/84170
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY	FAIRMONT RESIDENTIAL LTD	49099049	35776.17 Continuing Health Care March2024	CM23 3DH		0324/80017
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Cont Care-Physical Disab (<65)	FUNDED DELEGATED	WELFORD BIDCO 5 LTD	49099050	25901.68 Continuing Health Care March2024	LE17RU		0324/84028
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS Optician SightTest	OPHTHALMIC DELEGATED	SPECSAVERS OPTICIANS	49102848	22931.74 Optician Sight Test	SY1 1QG	742 0825 50	
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult C&M-GOS R&R Chil&HandAdult	OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49102848 49102848	169.85 Repair & Replacement 0.90 Repair & Replacement POS	SY1 1QG SY1 1QG	742 0825 50 742 0825 50	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49102848	12984.00 Voucher for SuppSpec	5Y1 1Q6	742 0825 50	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49102848	12.30 Voucher for SuppSpec POS	SY1 1QG	742 0825 50	O04000089372
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49102854	28670.46 Optician Sight Test	TF3 4AE	742 0825 50	O04000089392
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC DELEGATED	SPECSAVERS OPTICIANS	49102854	2297.80 Repair & Replacement	TF3 4AE	742 0825 50	004000089392
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS R&R Chil&HandAdult	OPHTHALMIC DELEGATED	SPECSAVERS OPTICIANS	49102854	5.50 Repair & Replacement POS	TF3 4AE	742 0825 50	004000089392
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS Vouch for SuppSpec	OPHTHALMIC DELEGATED	SPECSAVERS OPTICIANS	49102854	25160.68 Voucher for SuppSpec	TF3 4AE	742 0825 50	004000089392
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS Vouch for SuppSpec	OPHTHALMIC DELEGATED	SPECSAVERS OPTICIANS	49102854	24.05 Voucher for SuppSpec POS 22283.82 Optician Sight Test	TF3 4AE	742 0825 50	
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS Optician SightTest C&M-GOS R&R Chil&HandAdult	OPHTHALMIC DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS SPECSAVERS OPTICIANS	49102856 49102856	22283.82 Optioan signt rest 986.35 Repair & Replacement	TF1 1LU TF1 1LU	742 0825 50 742 0825 50	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49102856	2.30 Repair & Replacement POS	TF1 1LU	742 0825 50	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49102856	13818.03 Voucher for SuppSpec	TF11LU	742 0825 50	004000089402
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GOS Vouch for SuppSpec	OPHTHALMIC CHC ADULT FULLY	SPECSAVERS OPTICIANS	49102856	13.00 Voucher for SuppSpec POS https://mww.einvoice-orod.sbs.nhs.uk.8179/invoiceodf/2bc23f5c-4ec9-	TF1 1LU	742 0825 50	004000089402
Department of Health	Wrekin ICB	31/03/2024	Cont Care-Physical Disab (<65)	FUNDED	ADVANTAGE HEALTHCARE LTD	49103673	28560.03 568b-bca7-0a6dfb55ab67	TF29TW	GB6762854	3345011935
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Clinical&Medical-Commercial Sector C&M-GMS Cost of Drugs -	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49103684	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b4a7e6c9-3806 28953.74 Sbcc-b3b7-ea55c8d7913f	B513 8BX	93	6727186
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	49105115	17050.26 Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000189461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP	MEADOWS MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL	49105115	9288.71 Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000189461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Dispensing	CENTRAL DRUGS	PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL	49105124	35360.38 Dispensing GPs - Cost of Drugs (GMS)	TF13 68L		G04000189593
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP CENTRAL DRUGS	PRACTICE KNOCKIN MEDICAL CENTRE	49105124 49105127	12816.56 Dispensing GPs - Professional Fees (GMS)	TF13 6BL SY10 8HL		G04000189593
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49105127	39687.12 Dispensing GPs - Cost of Drugs (GMS) 14985.97 Dispensing GPs - Professional Fees (GMS)	SY108HL		G04000189619 G04000189619
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	49105131	24129.13 Dispensing GPs - Cost of Drugs (GMS)	WV73DT		G04000189690
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49105131	6696.62 Dispensing GPs - Professional Fees (GMS)	WV73DT		G04000189690
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	49105133	33797.53 Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000189695
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE PONTESBURY & WORTHEN MEDICAL	49105133	10904.62 Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000189695
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Dispensing	CENTRAL DRUGS	PRACTICE PONTESBURY & WORTHEN MEDICAL	49105135	82937.18 Dispensing GPs - Cost of Drugs (GMS)	SYS ORF		G04000189706
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP	PRACTICE	49105135	28504.88 Dispensing GPs - Professional Fees (GMS)	SYS ORF		G04000189706
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Dispensing C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS DELEGATED GP	SHAWBURY MEDICAL PRACTICE SHAWBURY MEDICAL PRACTICE	49105143 49105143	24405.27 Dispensing GPs - Cost of Drugs (GMS)	SY4 41S SY4 41S		G04000189812 G04000189812
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	49105146	7561.62 Dispensing GPs - Professional Fees (GMS) 85891.05 Dispensing GPs - Cost of Drugs (GMS)	5Y4 4J5 SY4 2DR		G04000189812 G04000189843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	49105146	26092.62 Dispensing GPs - Professional Fees (GMS)	SY42DR		G04000189843
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	49105151	33888.17 Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		G04000189860
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	49105151	14339.33 Dispensing GPs - Professional Fees (GMS)	SY4 5PS		G04000189860
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	49105167	33956.53 Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB		G04000190008
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49105167	13012.31 Dispensing GPs - Professional Fees (GMS)	SY12 00B		G04000190008
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	49105171	43283.12 Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000190110
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs - Dispensing	DELEGATED GP CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWPORT	49105171 49105172	16110.58 Dispensing GPs - Professional Fees (GMS)	TF107HG TF107HG		G04000190110 G04000190111
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Dispensing C&M-GMS PrscChrgsCll&RmttdbyGPCntra	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWPORT	49105172 49105172	-37295.03 Dispensing GPs - Cost of Drugs (GMS) -2566.90 Prescription charges collected and remitted by GPs - contra (GMS)	TF10 7HG		G04000190111 G04000190111
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	49105173	50008.37 Dispensing GPs - Cost of Drugs (GMS)	SY4 SAF		G04000190112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49105173	15385.31 Dispensing GPs - Professional Fees (GMS)	SY4 SAF		G04000190112
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49105745	3938.00	G67 1YZ	654457614	475PF015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49105745	156897.13	G67 1YZ	654457614	475PF015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49105745	4439.00	G67 1YZ	654457614	475PF015779632411
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	49105745	111108.22	G67 1YZ	654457614	475PF015779632411
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49105745	58099.86	G67 1YZ		475PF015779632411
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Post Graduate Loan Payable Statutory Mat Pay < 1 yr	BALANCE SHEET BALANCE SHEET	HMRC HMRC	49105745 49105745	300.00	G67 1YZ G67 1YZ		475PF015779632411
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49105745	-2847.55 32847.03 Global Sum (GMS)	G6/11/2 SY7 8HZ	65445/614	475PF015779632411 G04000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49128201	489.51 Philebotomy	SY7 8HZ		G04000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024		LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49128201	1621.44 Primary Care Offer	SY7 8HZ		G04000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	588.74 GMS DES Participation in the PCN	SY7 8HZ		G04000190147
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	2083.33 Notional Rent (GMS)	SY7 8HZ		G04000190147
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS DES Learn DsbIty Hith	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49128201	2823.84 Aspiration (GMS)	SY7 8HZ		G04000190147
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	560.00 Learning Disability Hith Chk DES (GMS)	TF7 SNR		G04000190214
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	WOODSIDE MEDICAL PRACTICE	49128203	56197.45 Global Sum (GMS)	TF7 5NR		G04000190214
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedure C&M-GMS LES Demand Memt	s SCHEMES LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203 49128203	574.42 GP Basket 1608.38 Demand Management	TF7 SNR		G04000190214 G04000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE	49128203	900.59 Intermediate Care	TF7 SNR		G04000190214 G04000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49128203	4817.05 Phlebotomy	TF7 SNR		G04000190214
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	963.39 GMS DES Participation in the PCN	TF7 5NR		G04000190214
Department of Health	Wrekin ICB NHS Shropshire Telford & NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	6533.89 Notional Rent (GMS)	TF7 SNR		G04000190214
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT		WOODSIDE MEDICAL PRACTICE	49128203	4911.63 Aspiration (GMS)	TF7 SNR		G04000190214
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49128203	368.00 GMS Weight Management Service	TF7 5NR		G04000190214
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	HODNET MEDICAL CENTRE	49128205	38699.46 Global Sum (GMS) 1009.16 Phlebotomy	TF9 3NF		G04000190357
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE HODNET MEDICAL CENTRE	49128205 49128205	1009.16 Phlebotomy 898.76 Primary Care Offer	TF9 3NF		G04000190357 G04000190357
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	49128205	2791.67 Notional Rent (GMS)	TF9 3NF		G04000190357
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	49128205	57.14 Rates - Water (GMS)	TF9 3NF		G04000190357
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	49128205	3650.72 Aspiration (GMS)	TF9 3NF		G04000190357
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	SEVERN FIELDS MEDICAL PRACTICE	49128207	134731.65 Global Sum (GMS)	SY1 4RQ		G04000190368
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	SEVERN FIELDS MEDICAL PRACTICE	49128207	1506.02 Phlebotomy	SY1 4RQ		G04000190368
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	49128207	4108.27 Primary Care Offer	SY1 4RQ		G04000190368
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49128207	2369.91 GMS DES Participation in the PCN	SY1 4RQ		G04000190368
Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49128207	12510.07 Aspiration (GMS)	SY1 4RQ		G04000190368
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE HOLLINSWOOD & PRIORSLEE M P	49128207 49128209	80.50 GMS Weight Management Service 54834.98 Global Sum (GMS)	SY1 4RQ TF3 2EW		G04000190368 G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024		LOCAL INCENTIVE s SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49128209	348.75 GP Basket	TF3 ZEW		G04000190371 G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49128209	1451:34 Demand Management	TF3 2EW		G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49128209	812.75 Intermediate Care	TF3 2EW		G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49128209	5607.70 Philebotomy	TF3 2EW		G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49128209	869.33 GMS DES Participation in the PCN	TF3 2EW		G04000190371
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49128209	4970.21 Notional Rent (GMS)	TF3 2EW		G04000190371
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49128209	81.12 Rates - Water (GMS)	TF3 2EW		G04000190371
Department of Health	Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49128209	3762.62 Aspiration (GMS)	TF3 2EW		G04000190371
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	560.00 Learning Disability Hith Chk DES (GMS)	SY2 6DL		G04000190461

	NHS Shropshire Telford &								
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MARDEN MEDICAL PRACTICE	49128211	90619.94 Global Sum (GMS)	SYZ 6DL	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy	SCHEMES LOCAL INCENTIVE	MARDEN MEDICAL PRACTICE	49128211	651.21 Phlebotomy	SY2 60L	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	MARDEN MEDICAL PRACTICE	49128211	4070.88 Primary Care Offer	SY2 60L	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation C&M-GMS PCO Locum	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	1515.96 GMS DES Participation in the PCN	SY2 60L	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Adop/Pat/Mat	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	23474.65 Locum Allow (Mat and Pat) (GMS)	SY2 60L	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	4618.13 Notional Rent (GMS)	SY2 6DL	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	8733.97 Aspiration (GMS)	SY2 6DL	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	224.00 GP Prior Year ERs (GMS)	SY2 6DL	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	MARDEN MEDICAL PRACTICE	49128211	194.72 GP Prior Year EEs (GMS)	SY2 6DL	G04000190461
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49128213	3080.00 Learning Disability HIth Chk DES (GMS)	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	DRAYTON MEDICAL PRACTICE	49128213	159521.86 Global Sum (GMS)	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy	SCHEMES LOCAL INCENTIVE	DRAYTON MEDICAL PRACTICE	49128213	2968.67 Phlebotomy	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shronshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	DRAYTON MEDICAL PRACTICE	49128213	8341.92 Primary Care Offer	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49128213	2810.65 GMS DES Participation in the PCN	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49128213	12801.86 Aspiration (GMS)	TF9 3AL	G04000190464
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	1820.00 Learning Disability Hith Chk DES (GMS)	SY3 7QR	G04000190467
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MARYSVILLE MEDICAL PRACTICE	49128215	48257.01 Global Sum (GMS)	SY3.7QR	G04000190467
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	MARYSVILLE MEDICAL PRACTICE	49128215	992.99 Phlebotomy	SY3 7QR	G04000190467
Department of Health	Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	MARYSVILLE MEDICAL PRACTICE	49128215	2266.09 Primary Care Offer	SY3 7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	856.92 GMS DES Participation in the PCN	SY3.7QR	G04000190467
Department of Health	Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	1775.00 Actual Rents (GMS)	SY3.7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	205.66 Rates - Water (GMS)	SY3 7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	4780.32 Aspiration (GMS)	SY3 7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	23.00 GMS Weight Management Service	SY3 7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	64.84 GP Prior Year ERs (GMS)	SY3 7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49128215	56.36 GP Prior Year EEs (GMS)	SY3.7QR	G04000190467
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	700.00 Learning Disability Hith Chik DES (GMS)	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	82782.28 Global Sum (GMS)	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	1839.71 Phlebotomy	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	2325.59 Primary Care Offer	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	1437.16 GMS DES Participation in the PCN	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	10509.12 Locum Allow (Mat and Pat) (GMS)	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	5627.08 Notional Rent (GMS)	TF13 68L	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	181.71 Rates - Water (GMS)	TF13 6BL	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	8253.47 Aspiration (GMS)	TF13 6BL	G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE		MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49128217	34.50 GMS Weight Management Service	TF1368L	G04000190492 G04000190492
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	LINDEN HALL SURGERY	49128217	34.50 GMS Weight Management Service 1120.00 Learning Disability Hith Chk DES (GMS)	TF10 7EN	G04000190492 G04000190527
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	49128219	121748.40 Global Sum (GMS)	TF10 7EN	G04000190527
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE	LINDEN HALL SURGERY	49128219	1249.84 GP Basket	TF10 7EN	G04000190527
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49128219	3499.53 Demand Management	TF10 7EN	G04000190527
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49128219	3499.53 Demand Management 1959.74 Intermediate Care	TF10 7EN	G04000190527 G04000190527
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Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES	LINDEN HALL SURGERY	49128219	8983.90 Phlebotomy	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	49128219	2096.15 GMS DES Participation in the PCN	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	49128219	150.00 Actual Rents (GMS)	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	49128219	6036.45 Notional Rent (GMS)	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	49128219	39.24 Rates - Water (GMS)	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	49128219	10118.66 Aspiration (GMS)	TF10 7EN	G04000190527
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	LINDEN HALL SURGERY	49128220	-245.21 Statutory Levy (GMS)	TF10 7EN	G04000190529
Department of Health Department of Health		31/03/2024 31/03/2024	C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	DELEGATED GP	LINDEN HALL SURGERY LINDEN HALL SURGERY	49128220 49128220	-22.92 Voluntary Levy (GMS)	TF10 7EN	G04000190529 G04000190529
Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB				LINDEN HALL SURGERY LINDEN HALL SURGERY				
Department of Health Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP	LINDEN HALL SURGERY	49128220 49128220 49128220	-22.92 Voluntary Levy (GMS)	TF10 7EN TF10 7EN TF10 7EN	G04000190529
Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	DELEGATED GP	LINDEN HALL SURGERY LINDEN HALL SURGERY	49128220 49128220	-22.92 Voluntary Levy (GMS) -3476.16 GP Prior Year ERs (GMS)	TF10 7EN	G04000190529 G04000190529
Department of Health Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB Wrekin ICB	31/03/2024 31/03/2024 31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	LINDEN HALL SURGERY	49128220 49128220 49128220 49128220 49128220	22.52 Voluntary Levy (GMS) 3-076.16 OP Prior Year Ets (GMS) 15006.61 OP Person ETS (GMS) 3-071.27.7 OP Prior Year Ets (GMS) 3-071.07 OP Prior Year Ets (GMS)	TF107EN TF107EN TF107EN TF107EN TF107EN	G04000190529 G04000190529 G04000190529
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP DELEGATED GP	LINDEN HALL SURGERY LINDEN HALL SURGERY LINDEN HALL SURGERY LINDEN HALL SURGERY	49128220 49128220 49128220 49128220	22.22 Voluntary Lovy (CMS) 3476.15 GP Prior Year Ets (CMS) 15908.15 GP Priorison Ets (CMS) 17973.71 GP Priorison Ets (CMS)	TF107IN TF107IN TF107IN TF107IN	G04000190529 G04000190529 G04000190529 G04000190529
Department of Health	NHS Shropzhiler Telford & Weekin ICB NHS Shropzhiler Telford & NHS Shropzhiler Telford & Weekin ICB NHS Shropzhiler Telford & Weekin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Pension ERs	DELEGATED GP	LINDEN HALL SURGERY	49128220 49128220 49128220 49128220 49128220	22.52 Voluntary Levy (GMS) 3-076.16 OP Prior Year Ets (GMS) 15006.61 OP Person ETS (GMS) 3-071.27.7 OP Prior Year Ets (GMS) 3-071.07 OP Prior Year Ets (GMS)	TF107EN TF107EN TF107EN TF107EN TF107EN	G04000190529 G04000190529 G04000190529 G04000190529 G04000190529
Department of Health	NHS Shropzhine Telford & Weekin ICB NHS Shropzhine Telford & NHS Shropzhine Telford & NHS Shropzhine Telford & Weekin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Pension ERs C&M-GMS GP Prior Year EEs C&M-GMS DES Learn Diably Hith Chik	DELEGATED GP LICAL INCENTIVE SCHEMES	LINDEN HALL SURGERY PORTCULLIS SURGERY	49128220 49128220 49128220 49128220 49128220 49128222	22.22 Voluntary Levy (GMS) 307.5 6 OP Prior Year Ets (GMS) 1508.6 8 OP Prior Year Ets (GMS) 1508.6 8 (GMS) 371.77.7 (OP Princis Rick (GMS) 371.07 OP Prior Year Ets (GMS) 2240.00 Learning Disability Wth CNs DS (GMS)	THO JUN SMI LIST	G04000190529 G04000190529 G04000190529 G04000190529 G04000190529 G04000190652
Department of Health	NHS Shropshire Tefford & Wrokin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CBM-GMS Voluntary Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES CBM-GMS DES Learn Debity Hith Chk CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	LINDEN HALL SURGERY PORTCULLIS SURGERY PORTCULLS SURGERY PORTCULLS SURGERY	49128220 49128220 49128220 49128220 49128220 49128222 49128222	-22.52 Voluntary (ewt) (GMS) -3476_15_GP Procv*ear Ets (GMS) -1506_61_S (PMP) -1506_61_S (GMS) -1772_17_GP Pension Ets (GMS) -	TF10 7EN TF10 7EN TF10 7EN TF10 7EN TF10 7EN TF10 7EN SF8 1GT SF8 1GT	G04000190529 G04000190529 G04000190529 G04000190529 G04000190529 G04000190652 G04000190652
Department of Health	NNS Shropphile Telford & Weekin ICB NNS Shropphile Telford & NNS Shropph	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CBM-GMS Voluntary Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES CBM-GMS DES Learn Debity Hith Chk CBM-GMS Global Sum	DELEGATED GP LICAL INCENTIVE SCHEMES	LINDEN HALL SURGERY PORTCULLIS SURGERY PORTCULLS SURGERY PORTCULLS SURGERY	49128220 49128220 49128220 49128220 49128220 49128222 49128222	22.52 Voluntary (cMS) 3476.15 GP ProcrYear EB; (GMS) 1506.85 GP ProcrYear EB; (GMS) 1777.17 GP Presson EB; (GMS) 3777.17 GP Presson EB; (GMS) 3787.10 GP Procrious EB; (GMS) 2240.00 Learning Oisability With CNA DES (GMS) 70610.14 Global Sum (GMS) 1886.75 Philebotomy	TF10 7EN TF10 7EN TF10 7EN TF10 7EN TF10 7EN TF10 7EN SF8 1GT SF8 1GT	G04000190529 G04000190529 G04000190529 G04000190529 G04000190529 G04000190652 G04000190652
Department of Health	NHS Shropphine Tedford & Weekin (CE) NHS Shropphine Tedford & Weekin (CE)	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CEM. GMS Voluntary Levy ME - GMS GP Prior Year ERS ME - GMS GP Prior Tyear ERS ME - GMS GP Prior GE ME - GMS GP Prior Tyear ES GMA - GMS GE SI SIMP STORY SEE CEM. GMS GIS LIAM DIGHTY HER CMM - GMS LISE SP Prior Tyear ES CEM. GMS GIS LIAM DIGHTY HER CEM. GMS LISE SP Prior Tyear ES CEM. GMS LISE SP Prior Tyear Celler CEM. GMS LISE SP Prior Tyear Celler	DELEGATED GP DICAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY LINDEN HALL SURGERY LINDEN HALL SURGERY LINDEN HALL SURGERY FORTCULLES SURGERY PORTCULLES SURGERY PORTCULLES SURGERY PORTCULLES SURGERY PORTCULLES SURGERY PORTCULLES SURGERY PORTCULLES SURGERY	49128220 49128220 49128220 49128220 49128220 49128222 49128222 49128222 49128222	22.92 Voluntary (eWS) 3476.15 GP Prior Year Ets (SMS) 1908.63 GP Prior Year Ets (SMS) 1707.27, GP Prior Set (SMS) 391.07 GP Prior Year Ets (SMS) 242.00 Learning Gabbilly Heth Chs (ESS) 70610.14 Global Sun (GMS) 1886.75 Philebotomy 3160.68 Primary Care Offer	TF10 70N TF10 70N TF10 70N TF10 70N TF10 70N SF0 1GT SF0 1GT SF0 1GT	G04000190529 G04000190529 G04000190529 G04000190529 G04000190529 G0400019052 G04000190652 G04000190652 G04000190652
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Department of Health Departmen	INIS Shoppoline Telloria & Weeklan CEE Week	3.101/2024 3.101/2024	CAM. GMS Voluntary Levy ME. GMS GP Prior Year ER. CAM. GMS LES Primary Care Offer CAM. GMS LES Primary Care Offer CAM. GMS LES Primary Care Offer CAM. GMS SES Prior SPENDORNIA CAM. GMS SES CAM. GMS	DELIGATIO OP DE	UNDEN NALL SURGERY UNDEN NALL SURGERY UNDEN NALL SURGERY UNDEN NALL SURGERY PORTCULLS SURGERY MOTTON OAK SURGERY MOTTO	49118220 49118220 49118220 49118220 49118220 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118224 49118224 49118224 49118224 49118224 49118224 49118226	22.23 Voluntary Levy (GMS) 307.51 G Phrostwar Ris (GMS) 1500.62 G Phrostwar Ris (GMS) 391.07 G Phrostwar Ris (GMS) 391.07 G Phrostwar Ets (GMS) 391.07 G Phrostwar Ets (GMS) 391.07 G Phrostwar Ets (GMS) 224.00 Learning Glassility Hist CNs DIS (GMS) 7051.01 G GMS S GMS	THO TEN THE STREET THE S	GAMODISMOS GAMODI
Department of Health Departmen	INIS Shoppoline Telloria & Weelan CEA Wee	31/03/2024 31/03/2024	CAM. GMS VOILURIARY LAVY ME - GMS GP Prior Year ER; ME - GMS GS SI Learn Dubby Nith CMS CAM. GMS SIGS SI Learn Dubby Nith CMS CAM. GMS SIGS SI CAM. GMS CAM. GMS SIGS SI CAM. GMS CMS CAM. GMS SIGS SI CAM. GMS CMS CMS CAM. GMS SIGS Prior Year CMS CAM. GMS SIGS Prior Year CMS CAM. GMS SIGS SI CAM. GMS CMS CAM. GMS SIGS SIGN SIGN SIGN SIGN SIGN SIGN SIG	DELIGATIO OP DE	UNDEN NAL SURGERY UNDEN NAL SURGERY UNDEN NAL SURGERY UNDEN NAL SURGERY PORTCOLLES SURGERY MOTTON DACKSURGERY MOTTON DAC	49138220 49138220 49138220 49138220 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138224 49138224 49138224 49138224 49138224 49138224 49138226	22.23 Voluntary Levy (GMS) 307.55 G Phrorivar Ets (GMS) 1500.65 (OP Presco Ets (GMS) 1500.65 (OP Presco Ets (GMS) 301.107 (OP Priori Year Ets (GMS) 301.007 (OP Priori Year Ets (GMS) 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.42 (GMS OES Participation in the PCN 400.13 (OP PCN OES OES PARTICIPATION (OP PCN OES	THO TIM THO TIM THO TIM THO TIM THO TIM STRICT S	GAMODISMOS 2 GAMODISMOS 3 GAMODISMOS 2 GAMOD
Department of Health Departmen	INIS Shoppoline Tedford & Weeken CER Week	3.101/2024 3.101/2024	CAM. GMS Voluntary Levy ME. GMS GP Prior Year ER. CAM. GMS LES Primary Care Offer CAM. GMS LES Primary Care Offer CAM. GMS LES Primary Care Offer CAM. GMS SES Prior SPENDORNIA CAM. GMS SES CAM. GMS	DELIGATIO OP DE	UNDEN NALL SURGERY UNDEN NALL SURGERY UNDEN NALL SURGERY UNDEN NALL SURGERY PORTCULLS SURGERY MOTTON OAK SURGERY MOTTO	49118220 49118220 49118220 49118220 49118220 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118222 49118224 49118224 49118224 49118224 49118224 49118224 49118226	22.23 Voluntary Levy (GMS) 307.51 G Phrostwar Ris (GMS) 1500.62 G Phrostwar Ris (GMS) 391.07 G Phrostwar Ris (GMS) 391.07 G Phrostwar Ets (GMS) 391.07 G Phrostwar Ets (GMS) 391.07 G Phrostwar Ets (GMS) 224.00 Learning Glassility Hist CNs DIS (GMS) 7051.01 G GMS S GMS	THO TEN THE STREET THE S	GAMODISMOS GAMODI
Department of Health Departmen	INTS Shopphine Telford & Weeken CER Weeke	31/03/2024 31/03/2024	CAM. GMS Voluntary Levy NE - GMS GP Prior Year ER. ME-GMS GP Prior Year ER. CAM. GMS LIST Prindon ER. ME-GMS GR Prior Year ER. CAM. GMS LIST Prindon ER. ME-GMS GR JEAN THE MANAGEMENT SERVICE AND	DELIGATED OF DELIG	UNDEN NAL SURGERY UNDEN NAL SURGERY UNDEN NAL SURGERY UNDEN NAL SURGERY PORTCOLLES SURGERY MOTTON DACKSURGERY MOTTON DAC	49138220 49138220 49138220 49138220 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138222 49138224 49138224 49138224 49138224 49138224 49138224 49138226	22.23 Voluntary Levy (GMS) 307.55 G Phrorivar Ets (GMS) 1500.65 (OP Presco Ets (GMS) 1500.65 (OP Presco Ets (GMS) 301.107 (OP Priori Year Ets (GMS) 301.007 (OP Priori Year Ets (GMS) 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.41 (GMS DES Participation in the PCN 302.008 (OP Primary Care Offer 1347.42 (GMS OES Participation in the PCN 400.13 (OP PCN OES OES PARTICIPATION (OP PCN OES	THO TIM THO TIM THO TIM THO TIM THO TIM STRICT S	GAMODISMOS 2 GAMODISMOS 3 GAMODISMOS 2 GAMOD

Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE PONTESBURY & WORTHEN MEDICAL	49128230	420.00 Learning Disability HIth Chk DES (GMS)	SYS ORF	G04000190735
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	PRACTICE PONTESBURY & WORTHEN MEDICAL	49128230	98365.65 Global Sum (GMS)	SYS ORF	G04000190735
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	PRACTICE PONTESBURY & WORTHEN MEDICAL	49128230	2070.50 Phlebotomy	SYS ORF	G04000190735
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	PRACTICE PONTESBURY & WORTHEN MEDICAL	49128230	5397.36 Primary Care Offer	SYS ORF	G04000190735
Department of Health Department of Health	NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation C&M-GMS Prem Cost Rent	DELEGATED GP	PRACTICE PONTESBURY & WORTHEN MEDICAL PRACTICE	49128230 49128230	1742.32 GMS DES Participation in the PCN 791.67 Cost Rents and LA Economic Rents (GMS)	SYS ORF	G04000190735 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)	SYS ORF	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	SYS ORF	G04000190735
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49128232	23383.45 Global Sum (GMS)	WV15 6NG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	ALVELEY MEDICAL PRACTICE	49128232	396.90 Phlebotomy	WV15 6NG	G04000190773
Department of Health		31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	ALVELEY MEDICAL PRACTICE	49128232	921.72 Primary Care Offer	WV15 6NG	G04000190773
Department of Health	Wrekin ICB NHS Shropshire Telford &		C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49128232	420.47 GMS DES Participation in the PCN	WV15 6NG	G04000190773
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49128232	1885.42 Notional Rent (GMS)	WV15 6NG	G04000190773
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS Prem Water Rates C&M-GMS ODF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	49128232 49128232	68.58 Rates - Water (GMS) 2717.14 Aspiration (GMS)	WV15 6NG WV15 6NG	G04000190773 G04000190773
Department of Health	NHS Shropshire Telford &	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49128232	2331.46 GP Prior Year ERs (GMS)	WV15 6NG	G04000190773
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49128232	2268.22 GP Prior Year EEs (GMS)	WV15 6NG	G04000190773
Department of Health		31/03/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	1120.00 Learning Disability Hith Chik DES (GMS)	SY3 OPF	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	BEECHES MEDICAL PRACTICE	49128234	60590.58 Global Sum (GMS)	SY3 OPF	G04000190845
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	BEECHES MEDICAL PRACTICE	49128234	1204.67 Phlebotomy	SY3 OPF	G04000190845
Department of Health		31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	BEECHES MEDICAL PRACTICE	49128234	3375.72 Primary Care Offer	SY3 OPF	G04000190845
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	49128234	1058.05 GMS DES Participation in the PCN	SY3 OPF	G04000190845
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE BEECHES MEDICAL PRACTICE	49128234 49128234	4941.67 Notional Rent (GMS) 6368.15 Aspiration (GMS)	SY3 0PF SY3 0PF	G04000190845 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)	SY3 OPF	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)	SY3 OPF	G04000190845
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Diblty Hith Chk	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	280.00 Learning Disability Hith Chk DES (GMS)	SY3 6DU	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)	SY3 6DU	G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	RADBROOK GREEN SURGERY	49128236	651.95 Phlebotomy	SY3 6DU	G04000190859
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	RADBROOK GREEN SURGERY	49128236	3369.52 Primary Care Offer	SY3 6DU	G04000190859
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	1602.40 GMS DES Participation in the PCN	SY3 6DU	G04000190859
Department of Health Department of Health	NHS Shropshire Telford &		C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	49128236	6837.50 Notional Rent (GMS)	\$73.60U	G04000190859 G04000190859
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE		RADBROOK GREEN SURGERY RADBROOK GREEN SURGERY	49128236 49128236	10267.94 Aspiration (GMS) 80.50 GMS Weight Management Service	5Y3 6DU	G04000190859 G04000190859
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	RADBROOK GREEN SURGERY	49128235	4.179.95 Statutory Levy (GMS)	\$13 60U	G04000190859 G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB		C&M-GMS Voluntary Levy	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-97.48 Voluntary Levy (GMS)	SY3 6DU	G04000190861
Department of Health		31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-8993.58 GP Pension EEs (GMS)	SY3 6DU	G04000190861
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension EEs Adjustments ME-GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-23433.75 GMS GP Pension EEs In Year Adjustments	SY3 6DU	G04000190861
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Adjustments	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-23433.75 GP Pension EEs Adjustments (GMS)	SY3 6DU	G04000190861
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension ERs ME-GMS GP Pension ERs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-9862.27 GP Pension ERs (GMS)	SY3 6DU	G04000190861
Department of Health	NHS Shropshire Telford &	31/03/2024	Adjustments ME-GMS GP Pension ERs	DELEGATED GP	RADBROOK GREEN SURGERY	49128237	-24961.29 GMS GP Pension ERs in Year Adjustments	SY3 6DU	G04000190861
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	Adjustments C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	RADBROOK GREEN SURGERY RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128237 49128238	-24961.29 GP Pension ERs Adjustments (GMS) 140.00 Learning Disability Hith Chik DES (GMS)	SY3 60U SY1 1PQ	G04000190861 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)	\$11.PQ	G04000190950 G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	102:90 Phlebotomy	SY1 1PQ	G04000190950
Department of Health		31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49128238	3295.49 Primary Care Offer	SY1 1PQ	G04000190950
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY RIVERSIDE MEDICAL CENTRE	49128238	1827.80 GMS DES Participation in the PCN	SY1 1PQ	G04000190950
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	SHREWSBURY RIVERSIDE MEDICAL CENTRE	49128238	1442.83 Locum Allowance (Sickness) (GMS)	SY11PQ	G04000190950
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT		SHREWSBURY RIVERSIDE MEDICAL CENTRE	49128238	10949.05 Aspiration (GMS)	SY1 1PQ	G04000190950
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	SERVICE	DELEGATED GP	SHREWSBURY	49128238	23.00 GMS Weight Management Service	SY11PQ	G04000190950
Department of Health	NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE S SCHEMES	SHAWBIRCH MEDICAL CENTRE SHAWBIRCH MEDICAL CENTRE	49128239 49128239	120629.48 Global Sum (GMS) 1186.41 GP Basket	TF5 OLW	G04000190999 G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedure C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE SHAWBIRCH MEDICAL CENTRE	49128239	3321.93 Demand Management	TFS OLW	G04000190999 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 OLW	G04000190999
Department of Health		31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49128239	940.80 Phlebotomy	TFS OLW	G04000190999
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	1989.76 GMS DES Participation in the PCN	TF5 OLW	G04000190999
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Adop/Pat/Mat	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	2243.04 Locum Allow (Mat and Pat) (GMS)	TFS OLW	G04000190999
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	19758.67 Notional Rent (GMS)	TFS OLW	G04000190999
Department of Health	NHS Shropshire Telford &		C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	93.82 Rates - Water (GMS)	TFS OLW	G04000190999
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49128239	12240.76 Aspiration (GMS)	TFS OLW	G04000190999
Department of Health Department of Health	NHS Shropshire Telford &		SERVICE C&M-GMS DES Learn Diblty Hith Chk	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE SHAWBURY MEDICAL PRACTICE	49128239 49128241	264.50 GMS Weight Management Service 140.00 Learning Disability Hith Chk DES (GMS)	TF5 0LW SY4 4JS	G04000190999 G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB		C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	44837.10 Global Sum (GMS)	514-415 SY4-415	G04000191002
Department of Health		31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49128241	823.20 Phlebotomy	SY4.41S	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	SY4.4IS	G04000191002
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	2833.33 Notional Rent (GMS)	SY4.4JS	G04000191002
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dibity Hith	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49128241	3880.45 Aspiration (GMS)	SY4.41S	G04000191002
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chik	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	420.00 Learning Disability Hith Chik DES (GMS)	TF118AJ	G04000191036
Department of Health	NHS Shropshire Telford &		C&M-GMS Global Sum C&M-GMS LES Philebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243 49128243	103275.25 Global Sum (GMS) 912.87 Phlebotomy	TF118AJ TF118AJ	G04000191036 G04000191036
Department of Health Department of Health	NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243 49128243	912.87 Philebotomy 2089.01 Primary Care Offer	TF118AJ	G04000191036 G04000191036
Department of Health	NHS Shropshire Telford &		C&M-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	1758.62 GMS DES Participation in the PCN	TF118AJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	49418.56 Actual Rents (GMS)	TF118AJ	G04000191036
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	205.47 Rates - Water (GMS)	TF118AJ	G04000191036
Department of Health		31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	9704.06 Aspiration (GMS)	TF118AJ	G04000191036
Department of Health		31/03/2024	SERVICE C&M-GMS DES Learn Dibity Hith	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	49128243	218.50 GMS Weight Management Service	TF11 8AJ	G04000191036
Department of Health	Wrekin ICB NHS Shropshire Telford &		Chk	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49128245	1540.00 Learning Disability HIth Chit DES (GMS)	WV164EN	G04000191042
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49128245	348.32 Minor Surgery DES (GMS)	WV164EN	G04000191042
Department of Health Department of Health	NHS Shropshire Telford &	31/03/2024 31/03/2024	C&M-GMS Global Sum C&M-GMS LES Philebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	49128245 49128245	171658.78 Global Sum (GMS) 1281.67 Phlebotomy	WV164EN WV164EN	G04000191042 G04000191042
Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB		C&M-GMS LES Phlebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	49128245 49128245	1281.67 Philebotomy 8301.80 Primary Care Offer	WV164EN WV164EN	G04000191042 G04000191042
Department of Health	NHS Shropshire Telford & Wrekin ICB		C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49128245	2437.74 GMS DES Participation in the PCN	WV164EN	G04000191042
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49128245	16743.28 Aspiration (GMS)	WV164EN	G04000191042
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Disbity Hith	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49128245	103.50 GMS Weight Management Service	WV164EN	G04000191042
Department of Health		31/03/2024	Chk DES Learn DSDITY HITH	DELEGATED GP	PRESCOTT SURGERY	49128247	140.00 Learning Disability HIth Chk DES (GMS)	SY42DR	G04000191045
Department of Health	Wrekin ICB NHS Shropshire Telford &		C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	PRESCOTT SURGERY	49128247	66308.24 Global Sum (GMS)	SY4 2DR	G04000191045
Department of Health	NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	PRESCOTT SURGERY	49128247	2333.63 Phlebotomy	SY4 2DR	G04000191045
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	PRESCOTT SURGERY PRESCOTT SURGERY	49128247 49128247	3623.56 Primary Care Offer 1130.06 GMS DES Participation in the PCN	SY4 2DR SY4 2DR	G04000191045 G04000191045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	49128247	11:000 GMS DES Participation in the PCN 3230.00 Notional Rent (GMS)	514.2DR 5Y4.2DR	G04000191045 G04000191045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	49128247	5463.99 Aspiration (GMS)	SY42DR	G04000191045
Department of Health		31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	49128247	92.00 GMS Weight Management Service	SY4.2DR	G04000191045
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49128249	280.00 Learning Disability Hith Chic DES (GMS)	TF125EL	G04000191064

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49128249	46343.11 Global Sum (GMS)	TF125EL	G04000191064
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	BROSELEY MEDICAL PRACTICE	49128249	1256.12 Phlebotomy	TF125EL	G04000191064
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	BROSELEY MEDICAL PRACTICE	49128249	1587.93 Primary Care Offer	TF125EL	G04000191064
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49128249	807.57 GMS DES Participation in the PCN	TF125EL	G04000191064
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49128249	2645.83 Cost Rents and LA Economic Rents (GMS)	TF125EL	G04000191064
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49128249	3865.50 Aspiration (GMS)	TF125EL	G04000191064
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	BROWN CLEE MEDICAL PRACTICE	49128251	37837.67 Global Sum (GMS)	WV1665S	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	BROWN CLEE MEDICAL PRACTICE	49128251	785.54 Philebotomy	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	BROWN CLEE MEDICAL PRACTICE	49128251	1417.15 Primary Care Offer	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49128251	652.42 GMS DES Participation in the PCN	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49128251	2845.42 Notional Rent (GMS)	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49128251	70.32 Rates - Water (GMS)	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49128251	3092.32 Aspiration (GMS)	WV166SS	G04000191067
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	SERVICE	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49128251	23.00 GMS Weight Management Service	WV166SS	G04000191067
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	CLIVE SURGERY	49128253	45121.39 Global Sum (GMS)	SY4 SPS	G04000191076 G04000191076
***************************************	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	CLIVE SURGERY	49128253	1191.44 Phlebotomy 868.26 Primary Care Offer	SY4 SPS	
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	CLIVE SURGERY CLIVE SURGERY	49128253 49128253	868.26 Primary Care Offer 801.23 GMS DES Participation in the PCN	SY4 5P5 SY4 5P5	G04000191076 G04000191076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	49128253	2279.16 Notional Rent (GMS)	514 5P5 5Y4 5P5	G04000191076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS OOF Aspiration	DELEGATED GP	CLIVE SURGERY	49128253	4221.33 Aspiration (GMS)	514 5P5 5Y4 5P5	G04000191076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE		CLIVE SURGERY	49128253	23.00 GMS Weight Management Service	514 5PS	G04000191076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	49128255	25.00 Global Sum (GMS)	514 3F3 SY8 ZAB	G04000191076
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	49128255	2113.86 Phiebotomy	SY8 ZAB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	49128255	3282.65 Primary Care Offer	SY8 ZAB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	49128255	1501.05 GMS DES Participation in the PCN	SY8 2AB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	49128255	4625.33 Notional Rent (GMS)	SY8 ZAB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	49128255	119.61 Rates - Water (GMS)	SY8 2AB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	49128255	9329.33 Aspiration (GMS)	SY8 2AB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	49128255	34.50 GMS Weight Management Service	SY8 2AB	G04000191080
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	53401.27 Global Sum (GMS)	SY2 5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	49128257	2056.20 Primary Care Offer	SY2 5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	906.61 GMS DES Participation in the PCN	SY2.5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	3236.58 Cost Rents and LA Economic Rents (GMS)	SY2.5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	127.71 Rates - Water (GMS)	SY2 5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	5871.53 Aspiration (GMS)	SY2.5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49128257	34.50 GMS Weight Management Service	SY2 5LS	G04000191091
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	1960.00 Learning Disability HIth Chk DES (GMS)	TF2 6AQ	G04000191098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	130811.71 Global Sum (GMS)	TF2 6AQ	G04000191098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Basket of Procedure		CHARLTON MEDICAL CENTRE	49128259	1687.75 GP Basket	TF2 6AQ	G04000191098
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	49128259	3867.31 Demand Management	TF2 6AQ	G04000191098
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	CHARLTON MEDICAL CENTRE	49128259	2165.70 Intermediate Care	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Phlebotomy	SCHEMES	CHARLTON MEDICAL CENTRE	49128259	6975.83 Phlebotomy	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	1990.48 Notional Rent (GMS)	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	236.31 Rates - Water (GMS)	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	13637.05 Aspiration (GMS)	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	644.00 GMS Weight Management Service	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128259	1294.40 GP Prior Year AVCs (GMS)	TF2 6AQ	G04000191098
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-282.62 Statutory Levy (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-105.42 Voluntary Levy (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME - GMS GP Prior Year ERs ME-GMS GP Pension Added Years	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-5170.33 GP Prior Year ERs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	EEs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-1012.50 GMS GP Pension Added Years EEs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-11054.37 GP Pension EEs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-12030.04 GP Pension ERs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-1414.64 GP Prior Year AVCs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsblty Hith	DELEGATED GP	CHARLTON MEDICAL CENTRE	49128260	-5358.63 GP Prior Year EEs (GMS)	TF2 6AQ	G04000191100
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128261	9380.00 Learning Disability Hith Chic DES (GMS)	TF3 1F8	G04000191114
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	STIRCHLEY MEDICAL PRACTICE		205429.68 Global Sum (GMS)	TF3 1F8	G04000191114
Department of Health	Wrekin ICB NHS Shropshire Telford &		C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE	STIRCHLEY MEDICAL PRACTICE	49128261	2159.60 GP Basket	TF3 1FB	G04000191114
	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Demand Mgmt	SCHEMES LOCAL INCENTIVE	STIRCHLEY MEDICAL PRACTICE	49128261	6046.88 Demand Management	TF3 1F8	G04000191114
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Intermediate Care C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE STIRCHLEY MEDICAL PRACTICE	49128261 49128261	3386.25 Intermediate Care 3758.06 Philebotomy	TF3 1F8 TF3 1F8	G04000191114 G04000191114
Department of Health Department of Health	NHS Shropshire Telford &		C&M-GMS LES Phlebotomy C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE STIRCHLEY MEDICAL PRACTICE	49128261 49128261	3758.06 Phlebotomy 3621.96 GMS DES Participation in the PCN		G04000191114 G04000191114
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024		DELEGATED GP				TF3 1F8 TF3 1F8	G04000191114 G04000191114
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent C&M-GMS OOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE STIRCHLEY MEDICAL PRACTICE	49128261 49128261	14600.00 Notional Rent (GMS) 17034.08 Assiration (GMS)	TF3.1FB	G04000191114 G04000191114
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS GP Statutory Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE STIRCHLEY MEDICAL PRACTICE	49128261 49128262	17034.08 Aspiration (GMS) 437.17 Statutory Levy (GMS)	TF3 1FB TF3 1FB	G04000191114 G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	49128262	-1570.58 Philebotomy	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-82.69 Voluntary Levy (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-3450.03 GP Prior Year ERs (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-1470.00 GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-8947.00 GP Pension EEs (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-10365.59 GP Pension ERs (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	49128262	-4171.63 GP Prior Year EEs (GMS)	TF3 1FB	G04000191116
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	5600.00 Learning Disability Hith Chic DES (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE		112545.23 Global Sum (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49128263	3578.72 Phiebotomy	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49128263	6032.68 Primary Care Offer	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	1972.92 GMS DES Participation in the PCN	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	25804.51 Actual Rents (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	1862.92 Rates - non domestic (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	400.67 Rates - Water (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	12432.69 Aspiration (GMS)	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128263	368.00 GMS Weight Management Service	SY11 1GA	G04000191125
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-231.71 Statutory Levy (GMS)	SY111GA	G04000191127
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-20.17 Voluntary Levy (GMS)	SY11 1GA	G04000191127
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-4591.76 GP Prior Year ERs (GMS)	SY11 1GA	G04000191127
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-8832.08 GP Pension EEs (GMS)	SY11 1GA	G04000191127
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Pension ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-9733.73 GP Pension ERs (GMS)	SY11 1GA	G04000191127
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49128264	-4930.82 GP Prior Year EEs (GMS)	SY11 1GA	G04000191127
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	280.00 Learning Disability Hith Chik DES (GMS)	SY6 68L	G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	3134.88 Minor Surgery DES (GMS)	SY6 68L	G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	CHURCH STRETTON MEDICAL PRACTICE	49128265	74232.47 Global Sum (GMS)	SY6 68L	G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	CHURCH STRETTON MEDICAL PRACTICE	49128265	1926.44 Phlebotomy	SY6 6BL	G04000191198
Department of Health	Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	49128265	4135.02 Primary Care Offer	SY6 6BL	G04000191198

Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	1307.98 GMS DES Participation in the PCN	SY6 6BL	G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	3075.18 Notional Rent (GMS)	SY6 6BL	G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	391.27 Rates - Water (GMS)	SY6 68L	G04000191198
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE CHURCH STRETTON MEDICAL PRACTICE	49128265 49128265	7550.87 Aspiration (GMS) 46.00 GMS Weight Management Service	SY6 6BL	G04000191198 G04000191198
Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE CHURCH STRETTON MEDICAL PRACTICE	49128265	46.00 GMS Weight Management Service 1824.99 GP Prior Year ERs (GMS)	576 6BL	G04000191198 G04000191198
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49128265	2337.80 GP Prior Year EEs (GMS)	SY6 6BL	G04000191198
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49128267	140.00 Learning Disability Hith Chik DES (GMS)	SY9 SER	G04000191204
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	BISHOPS CASTLE MEDICAL PRACTICE	49128267	59912.72 Global Sum (GMS)	SY9 SER	G04000191204
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	BISHOPS CASTLE MEDICAL PRACTICE	49128267	1259.79 Phlebotomy	SY9 SER	G04000191204
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Primary Care Offer	SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	49128267	3059.39 Primary Care Offer	SY9 SER	G04000191204
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Bent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE BISHOPS CASTLE MEDICAL PRACTICE	49128267 49128267	1032.59 GMS DES Participation in the PCN 2440.42 Notional Rent (GMS)	SY9 5ER SY9 5ER	G04000191204 G04000191204
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49128267	72.11 Rates - Water (GMS)	SY9 SER	G04000191204 G04000191204
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49128267	5262.11 Aspiration (GMS)	SY9 SER	G04000191204
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49128267	11.50 GMS Weight Management Service	SY9 SER	G04000191204
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49128269	67995.17 Global Sum (GMS)	TF7 SEE	G04000191207
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Basket of Procedure	SCHEMES LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49128269	682.74 GP Basket	TF7 SEE	G04000191207
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Demand Mgmt	SCHEMES LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49128269	1911.67 Demand Management	TF7 SEE	G04000191207
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Intermediate Care	SCHEMES LOCAL INCENTIVE	COURT STREET MEDICAL PRACTICE	49128269	1070.54 Intermediate Care	TF7 SEE	G04000191207
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB		C&M-GMS LES Philebotomy C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	COURT STREET MEDICAL PRACTICE COURT STREET MEDICAL PRACTICE	49128269 49128269	4283.95 Phlebotomy 1145.05 GMS DES Participation in the PCN	TF7 SEE	G04000191207 G04000191207
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49128269	14086.00 Notional Rent (GMS)	TF7 SEE	G04000191207
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49128269	5847.23 Aspiration (GMS)	TF7 SEE	G04000191207
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49128269	80.50 GMS Weight Management Service	TF7 SEE	G04000191207
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	5616.66 Minor Surgery DES (GMS)	SY7 9PY	G04000191261
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	CRAVEN ARMS MEDICAL PRACTICE	49128271	42565.01 Global Sum (GMS)	SY7 9PY	G04000191261
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS LES Philebotomy	SCHEMES LOCAL INCENTIVE	CRAVEN ARMS MEDICAL PRACTICE	49128271	926.10 Phlebotomy	SY7 9PY	G04000191261
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE CRAVEN ARMS MEDICAL PRACTICE	49128271 49128271	1876.53 Primary Care Offer 748.74 GMS DES Participation in the PCN	SY7 9PY SY7 9PY	G04000191261 G04000191261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	2362.75 Notional Rent (GMS)	517 9PY SY7 9PY	G04000191261 G04000191261
Department of Health	NHS Shropshire Telford & Wrekin ICB		C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	52.86 Rates - Water (GMS)	517 9PY	G04000191261
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	3426.21 Aspiration (GMS)	SY7 9PY	G04000191261
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	519.63 GP Prior Year ERs (GMS)	SY7 9PY	G04000191261
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49128271	202.38 GP Prior Year EEs (GMS)	SY7 9PY	G04000191261
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	CLAREMONT BANK SURGERY	49128273	560.00 Learning Disability Hith Chik DES (GMS)	SY1 1RL	G04000191271
Department of Health	Wrekin ICB NHS Shropshire Telford &		C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	CLAREMONT BANK SURGERY	49128273	67891.22 Global Sum (GMS)	SY1 1RL	G04000191271
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY CLAREMONT BANK SURGERY	49128273 49128273	27.93 Phlebotomy 249136 Primary Care Offer	SY1 IRL SY1 IRL	G04000191271 G04000191271
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	49128273	1171.97 GMS DES Participation in the PCN	5Y1 1RL	G04000191271
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	49128273	3162.50 Notional Rent (GMS)	SY1 1RL	G04000191271
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	49128273	6470.93 Aspiration (GMS)	SY1 1RL	G04000191271
Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibblity Hith	DELEGATED GP	CLAREMONT BANK SURGERY	49128273	23.00 GMS Weight Management Service	SY1 1RL	G04000191271
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	Chk	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49128275	560.00 Learning Disability HIth Chk DES (GMS)	DY14 8QE	G04000191291
Department of Health	Wrekin ICB NHS Shropshire Telford &	31/03/2024	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	CLEOBURY MORTIMER MEDICAL CENTRE	49128275	67931.45 Global Sum (GMS)	DY14 8QE	G04000191291
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE	49128275 49128275	1431.78 Philebotomy 4479.64 Primary Care Offer	DY14 8QE	G04000191291 G04000191291
Department of Health Department of Health	Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE	49128275 49128275	4479.64 Primary Care Offer 1194.09 GMS DES Participation in the PCN	DY14 SQE DY14 SQE	G04000191291 G04000191291
Department of Health	NHS Shropshire Telford &	32/03/2024	Cam-ons/Ch DES/articipation		CLEODON MONTHEN MEDICAL CENTRE	4,110273	1154.05 ON 3 DES PRIOCIPADON IN UNE PER		004000131131
	Wrekin ICB	31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49128275	6643.72 Aspiration (GMS)	DY14 8QE	G04000191291
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE		CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE	49128275 49128275	6643.72 Aspiration (GMS) 379.50 GMS Weight Management Service	DY14 8QE DY14 8QE	G04000191291 G04000191291
Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB		C&M-GMS WEIGHT MANAGEMENT						
	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49128275	379.50 GMS Weight Management Service	DY14 8QE	G04000191291
Department of Health Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford &	31/03/2024 31/03/2024 31/03/2024 31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277	379.50 GMS Weight Management Service 1227.99 GP Prior Year ERs (GMS) 115:200 GP Prior Year ERs (GMS) 71105.60 Global Sum (GMS)	DY24 BQE DY34 BQE DY34 BQE SY3 735	G04000191291 G04000191291 G04000191291 G04000191377
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & Wrekin ICB Wrekin ICB NHS Shropshire Telford & Wrekin ICB NHS Shropshire Telford & NHS Shropshire T	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CRM-GMS WEIGHT MANAGEMENT SERVICE ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES CRM-GMS Global Sum CRM-GMS LES Phlebotomy	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277	379.50 GMS Weight Management Service 1227.99 GP Prior Year ERs (GMS) 1152.90 GP Prior Year EEs (GMS) 71105.60 Global Sum (GMS) 1286.25 Melbedomy	DY34 BQE DY34 BQE DY34 BQE 5Y3 735 SY3 735	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GMS VEIGHT MANAGEMENT SERVICE ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277 49128277	17930 GMS Weight Management Service 122299 GP Prior Year Ets (GMS) 115230 GP Prior Year Ets (GMS) 71015 60 Global Sum (GMS) 1286.25 Philosotomy 2529.22 Primary Care Offer	DYS BOD DYS BOD DYS BOD SYS 715 SYS 715 SYS 715	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire Teiford & Wrekin ICB	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GMS VEIGHT MANAGEMENT SERVICE ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS LES Philebotomy C&M-GMS LES Primary Care Offer	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277	379.50 CMS Weight Mahagement Service 1227.99 CP Prior Year Ets (GMS) 1132.90 CP Prior Year Ets (GMS) 71105.60 Global Sem (GMS) 1286.25 Relabotiomy 2539.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN	DY34 BQE DY34 BQE DY34 BQE 5Y3 735 SY3 735	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377
Department of Health	NHS Shropphine Telford & Wrekin ICB NHS Shropphine Telford & Wreki	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SPEIGHT MANAGEMENT SERVICE ME - GMS GP PHO* Year ER; ME-GMS GP PHO* Year ER; CBM-GMS Global Sum CAM-GMS Global Sum CAM-GMS SES SPHebatomy CBM-GMS SES SPHebatomy CBM-GMS FRO DES Participation CBM-GMS GPA SPHEFITION CBM-GMS GPA	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277 49128277 49128277	179.50 CMS Weight Management Service 1227.99 CP Prior Year Ets (GMS) 1132.90 CP Prior Year Ets (GMS) 71105.40 G Goods Sum (GMS) 1286.25 Relectionsy 2529.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS)	DY34 BQE DY34 BQE DY34 BQE DY34 BQE SY3 715 SY3 715 SY3 715	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377 G04000191377
Department of Health	NISS Shropphile Telford & Wrekin ICB NISS Shropphile Telford & Wrekin ICB NIS	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SPEINT MANAGEMENT SERVICE ME - GMS GP Prior Year ER; ME-GMS GP Prior Year EE; CBM-GMS Global Sum CBM-GMS Global Sum CBM-GMS ES Primary Care Offer CBM-GMS CRS Primary Care Offer CBM-GMS FR DES Principation CBM-GMS Prim Modional Rent	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277 49128277 49128277	379.50 CMS Weight Mahagement Service 1227.99 CP Prior Year Ets (GMS) 1132.90 CP Prior Year Ets (GMS) 71105.60 Global Sem (GMS) 1286.25 Relabotiomy 2539.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN	DY34 RQE DY34 RQE DY34 RQE SY3 715 SY3 715 SY3 715 SY3 715 SY3 715	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377 G04000191377 G04000191377
Department of Health	NHS Shropathin Tedford & Weekin ICE 1 Weekin	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-OAS SPEINT MANAGEMENT SERVICE ME - GMS GP Prior Year ES ME - GMS GP Prior Year ES CAM-OAS GO GOAD Sum CAM-GMS IS SPHIOD TOWN CAM-GMS IS SPHIOD TOWN CAM-GMS IS SPHIOD TOWN CAM-GMS IS SPHIOD TOWN CAM-GMS PRIOR SPHIOD TOWN CAM-GMS PRIOR SPHIOD TOWN CAM-GMS PRIOR SPHIOD TOWN CAM-GMS SPHIOD CAM-GMS SP	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE SOUTH-REMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277	179.50 CM3 Weight Management Service 1227.99 GP Prior Year ER; (GMS) 1113.20 GP Prior Year ER; (GMS) 71105.60 Global Sem (GMS) 1286.25 Philebotomy 2252.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 6955.75 Aspiration (GMS)	DY14 RQE DY14 RQE DY14 RQE SY3 715 SY3 715 SY3 715 SY3 715 SY3 715 SY3 715	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377
Department of Health	NHS Shopphin Tefford & Weekin KE 3 Weekin	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-OAS YEELST MANAGEMENT SERVICE ME - GMS GP Prior Year ER: ME -GMS GP Prior Year ER: CAM-OAS Global Sum CAM-OAS LES Philabotomy CAM-OAS LES Philabotomy CAM-OAS SES Philabotomy CAM-OAS SES Philabotomy CAM-OAS SE	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DICAL INCESTIVE SCHEMES DELEGATED GP DICAL INCESTIVE SCHEMES	CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277	179:50 GMS Weight Management Service 1272:99 @Prior/vest Ets (GMS) 1152:00 GP Prior/vest Ets (GMS) 1286:25 Risbottomy 1286:25 Risbottomy 1286:25 Prioritocolomy 1296:25 Participation in the PCN 4016:67 Notional Rent (GMS) 6955:75 Application (GMS) 990:00 Learning Disability Hith Chk DES (GMS)	DYA BODE DYA BODE DYA BODE DYA BODE SYA 715	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377 G04000191392
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Department of Health	NHS Shroppilm Tellora & Wedsin KB 1818 Shroppilm Te	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM- GAS SERSIT MANAGEMENT SERVICE ME - GMA GP Prior Year ERS ME-GMA GP Prior Year ERS CAM- GAS GP Prior Year ERS CAM- GAS GENERAL SERVICE CAM- GAS SES Primery Care Offer CAM- GAS SES Primery Care Offer CAM- GAS SES Primery Care Offer CAM- GAS SES SERVICE CAM- GAS SES SERVICE CAM- GAS GENERAL	DELIGATED OP DELIG	CLOBURY MORTHMER MEDICAL CENTRE CLOBURY MORTHMER MEDICAL CENTRE CLOBURY MORTHMER MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY CATTON SURGERY	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279	179:50 CMS Weight Management Service 1272:90 OP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1286:25 Philosotomy 239:22 Primary Care Offer 1216:61 GMS DES Participation in the PCN 4016:67 Notional Rent (GMS) 405:57-5 Appiration (GMS) 405:57-58-58-58-58-58-58-58-58-58-58-58-58-58-	DYA BOE DYA BOE DYA BOE DYA BOE \$19.715	G04000191391 G04000191391 G04000191397 G04000191397 G04000191397 G04000191397 G04000191397 G040001913992 G040001913992 G040001913992 G040001913992
Department of Health	NHS Shroppilin Tellora & Weden Lead and Tellor	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-OAN SEEP PRIVATE RES ME - GAMS GP Prior Year EES ME - GAMS GP Prior Year EES CAM-GAMS GO Prior Year EES CAM-GAMS GO GOOD SEEP CAM-GAMS ESS Prior Year EES CAM-GAMS GO PASPIRATION CAM-GAMS GO PASPIRATION CAM-GAMS GO PASPIRATION CAM-GAMS ESS Prior Year EES CAM-GAMS GO SE WAS CAM-GAMS ESS PRIOR YEAR CAM-GAMS ESS	DELIGATED OF DELIG	CLOBURY MORTAMER MEDICAL CENTRE CLOBURY MORTAMER MEDICAL CENTRE CLOBURY MORTAMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY CONTROL SURGERY CATTON SURGERY CATTON SURGERY CATTON SURGERY CATTON SURGERY CATTON SURGERY	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279	179:50 CMS Weight Management Service 1227:99 CP Prior Year Ets (GMS) 1132:80 CP Prior Year Ets (GMS) 71105:40 Global Sum (GMS) 1268:25 Primary Care Offer 1216:61 GMS DES Participation in the PCN 4016:67 Notional Rent (GMS) 6955:75 Aspiration (GMS) 6955:75 Aspiration (GMS) 1181172:99 Gobb sum (GMS) 1218172:79 Gobb sum (GMS) 7782:71 Philobotomy 6992:35 Primary Care Offer	DY14 BOE DY14 BOE DY14 BOE SY3 715 SY3 716 SY1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G04000191291 G04000191291 G04000191291 G04000191377 G04000191377 G04000191377 G04000191377 G04000191377 G04000191392 G04000191392 G04000191392 G04000191392
Department of Health	NHS Shropalini Telloria & Wednis IKB NHS Shropal	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SEPSIT MANAGEMENT SERVICE ME - GASS GP Prior Year ERS ME-GASS GP Prior Year ERS CAM-GAS SEPSIT S	DELIGATED OP DELIG	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY CANTON SURGERY	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279	179.50 CMS Weight Management Service 1227.99 OP Procrear Ets (GMS) 1152.00 CP Procrear Ets (GMS) 71105.60 Global Sem (GMS) 1258.25 Philosotomy 2529.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 6955.75 Appiration (GMS) 990.00 Learning Disability Hith Chk DES (GMS) 118117.29 Global Sem (GMS) 12782.71 Philosotomy 690.25 Most Command Comm	DYA BOE DYA BOE DYA BOE DYA BOE \$19.715	GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1297
Department of Health	NHS Shropalini Telford & Wednis ICB 1815 Shropal	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SEPTION THANAGEMENT SERVICE ME - GASS GP Prior Year EES ME-GASS GP Prior Year EES CAM-GAS GS Prior Year EES CAM-GAS SES Prior Year COffer CAM-GAS SES Prior Year COFFer CAM-GAS SES SES Prior Dobby 9819 CAM-GAS SES SES SES SES SES SES SES SES SES S	DELIGATIO OP	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY COUTH SURGERY CATTOR SURGERY	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279	379.50 CMS Weight Mahagement Service 1227.99 CP Prior Year Ets (SMS) 1132.80 CP Prior Year Ets (SMS) 71105.60 Global Sem (GMS) 71105.60 Global Sem (GMS) 2529.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 980.00 Learning Disability Hith Chk DES (GMS) 118317.29 Global Sem (GMS) 2782.71 Releationly 6002.15 Primary Care Offer 2605.82 GMS GES Participation in the PCN 8009.82 Notional Rent (GMS)	DY14 BQE DY14 BQE DY14 BQE DY14 BQE SY3 715 SY1 1800	GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91297 GMACOSI91297 GMACOSI91297 GMACOSI91297 GMACOSI91292 GMACOSI91292 GMACOSI91292 GMACOSI91292 GMACOSI91292 GMACOSI91292
Department of Health	NHS Shropphine Tedrout & Weekin ICE 11 NHS Shropphine Tedrout & WHS Shropphine Ted	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SEPINITE MANAGEMENT SERVICE ME - GASS GP Prior Year EEs CAM-GAS GP Prior Year EEs CAM-GAS GP Prior Year EEs CAM-GAS SES Privaleotomy CAM-GAS SES Privaleotomy CAM-GAS SES Privaley Care Offer CAM-GAS SES Privaley Care Offer CAM-GAS SES Privaley Care Offer CAM-GAS SES Privaley Care CAM-GAS SES SES CAM-GAS SES SE	DELIGATED OF DELIGATED OF DELIGATED OF DELIGATED OF LICAM TOD OF LICAM TOD OF LICAM TOD OF DELIGATED OF	CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE CLOBURY MORTIMER MEDICAL CENTRE SOUTH REMINITACE SURGERY SOUTH REMINITACE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CONTROL REMINITAGE SURGERY CANTON SURGERY C	40128275 40128275 40128277 40128277 40128277 40128277 40128277 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279 40128279	379.50 CMS Weight Mahagement Service 1327.99 CP Prior Year Ets (GMS) 1132.90 CP Prior Year Ets (GMS) 71105.60 Global Sem (GMS) 1236.25 Rehototomy 2329.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 6955.75 Aspiration (GMS) 6955.76 Aspiration (GMS) 11831.72 Global Sem (GMS) 1272.17 Rehototomy 6022.35 Primary Care Offer 1266.28 GMS DES Participation in the PCN 6020.21 Servinary Care Offer 1266.28 GMS DES Participation in the PCN 6020.22 Motomal Rent (GMS) 11279.43 Aspiration (GMS) 11279.43 Aspiration (GMS) 1280.00 Learning Disability Htth CNb DES (GMS) 11279.43 Aspiration (GMS) 1280.00 Learning Disability Htth CNb DES (GMS)	DY14 BQE DY14 BQE DY14 BQE SY3 715	GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1291 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1297 GOMODIS1292 GOMODIS1292 GOMODIS1292 GOMODIS1292 GOMODIS1292
Department of Health	NHS Shroppiline Telloria & Weeke IXE Shroppiline Telloria & Weeke	31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SUPPORT MANAGEMENT SERVICE ME - GASS GP Prior Year EES CAM-GAS GP Prior Year EES CAM-GAS GS Prior Year EES CAM-GAS GS Prior Year EES CAM-GAS LES Primary Care Offer CAM-GAS LES Primary Care Offer CAM-GAS SES Prior Separation CAM-GAS GS SES SES CAM-GAS GS CAM-GAS CAM-GAS CAM-GAS GS CAM-GAS GS CAM-GAS GS CAM-GAS GS CAM-GAS GS CAM-GAS GS	DELEGATIO OP DELEG	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CANTON SURGERY CHIRCHMER MEDICAL GROUP	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128281	1373-00 CMS Weight Management Service 1227.99 CP Prior Year Ets (GMS) 1152.30 CP Prior Year Ets (GMS) 71105-60 Global Sum (GMS) 1258.25 Philosotomy 2539.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 695.75 Appiration (GMS) 980.00 Learning Disability Hith Chk DES (GMS) 118117.29 Global Sum (GMS) 2782.72 Philosotomy 695.26 MS DES Participation in the PCN 8009.32 Notional Rent (GMS) 11779.64 Appiration (GMS) 1278.01 Management (GMS) 1278.01 Management (GMS) 1278.02 Management (GMS) 1278.01 Management (GMS) 1279.01 Management (GMS) 1260.01 Management (GMS) 1261.01 Management (GMS) 1261.01 Management (GMS) 1262.01 Management (GMS) 1263.01 Managemen	DY14 BQE DY14 BQE DY14 BQE SY3 715 SY3 716 SY11 BBO SY12 CORB	GMACOUS1231 GMACOUS1231 GMACOUS1231 GMACOUS1231 GMACOUS1231 GMACOUS1231 GMACOUS12317 GMACOUS1231
Department of Health	NHS Shroppiline Tedford & Weeke IX Call Shroppiline Tedford & Week	34/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024 31/03/2024	CAM-GAS SEP Prior Year EES ME-GAS GP Prior Year EES ME-GAS GP Prior Year EES CAM-GAS GD Prior Year EES CAM-GAS GD SEP Prior Year EES CAM-GAS SES SES Prior Debty PEES CAM-GAS SES SES Prior Debty PEES CAM-GAS SES SES Prior Debty PEES CAM-GAS SES SES Prior PEES CAM-GAS SES SE	DELEGATIO OP DELEG	CLOBURY MORTIMEN MEDICAL CENTRE CLOBURY MORTIMEN MEDICAL CENTRE CLOBURY MORTIMEN MEDICAL CENTRE SOUTH REMITTACE SURGERY SOUTH REMITTACE SURGERY SOUTH REMITTACE SURGERY SOUTH REMITTACE SURGERY COUTH REMITTACE SURGERY SOUTH REMITTACE SURGERY CANTON SURGERY CURROMERE MEDICAL GROUP	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128281 49128281	379.50 CMS Weight Mahagement Service 1227.99 CP Prior Year Ets (GMS) 1132.80 CP Prior Year Ets (GMS) 71105.60 Global Sem (GMS) 71105.60 Global Sem (GMS) 2529.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 695.75 Aspiration (GMS) 690.00 Learning Disability Hith Chk DES (GMS) 11831.72 Global Sem (GMS) 2782.71 Releations (GMS) 6902.35 Primary Care Offer 6902.35 Primary Care Offer 1005.82 Motional Rent (GMS) 11279.43 Aspiration (GMS) 21800.23 Learning Disability Hith Chk DES (GMS) 11279.45 Appiration (GMS) 22600 Learning Disability Hith Chk DES (GMS)	DY14 BQE DY14 BQE DY14 BQE DY14 BQE SY3 715 SY11 BRO SY12 B	GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91291 GMACOSI91297 GMACOSI91297 GMACOSI91297 GMACOSI91297 GMACOSI91297 GMACOSI91292 GMACO
Department of Health	NHS Shroppilin Telloria & Wedsin KB 1987. Shroppilin Telloria & Wedsin	3.1/03/2024 3.1/03/2024	CAM- GAS SEEST PANIAGEMENT SERVICE ME - CAM GO Prior Year ERS ME-GAS GO Prior Year ERS CAM- GAS GO Prior Year ERS CAM- GAS GO Prior Year ERS CAM- GAS SES Primery Care Offer CAM- GAS GO SES SEM Distry 16th CAM- GAS GO SES Primery Care Offer CAM- GAS GO SES Primery Care Offer CAM- GAS SES SEM SES Primery Care CAM- GAS SES SES Primery Care Offer CAM- GAS SES SES SES SES SES SES SES SES SES S	DELIGATIO OP DELIG	CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE SOUTH HERMITAGE SURGERY CANTON SURGERY CHICANON SU	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128281 49128281	179:50 CMS Weight Management Service 1272:90 OP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1286:25 Philosotomy 2529:22 Primary Care Offer 1216:61 GMS DES Participation in the PCN 4016:67 Notional Rent (GMS) 405:575 Application (GMS) 405:575 Application (GMS) 405:575 Application (GMS) 406:00 Learning Disability Hith Chik DES (GMS) 118117:29 Goods Sen (GMS) 118117:29 Goods Sen (GMS) 406:22.35 Primary Care Offer 2056:28 CMS DES Participation in the PCN 8009:29 Kedicola Rent (GMS) 11279-48 Application (GMS) 11279-48 Application (GMS) 11279-48 Prioripation (GMS) 1458:88 (Prioripation (GMS) 1458:89 (Prioripation (GMS) 1458:89 (Prioripation (GMS) 1458:89 (Prioripation (GMS) 1458:89 (Prioripation (GMS) 1458:86 (Prioripation (GMS) 1458:86 (Prioripation (GMS) 1458:86 (Prioripation (GMS)	DY14 BIGE DY14 BIGE 913 715 91	GMACOSISIZSI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISIZI GMACOSISI GMACOSISI GMACOSISI GMACOSISI GMACOSISI GM
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Department of Health Departmen	NHS Shropalini Telford & Weekin ICE of the Shropalini Tel	13/03/2024 13/03/2024	CAM. GAS SEPRICE THANAGEMENT SERVICE. ME - GASS GP Prior Year EES. ME - GASS GP Prior Year EES. CAM. GAS SEP Prior Year EES. CAM. GAS SEP SPRIOR SEPRICE S	DELIGATIO OP DELIG	CLIGBLINY MORTHMER MEDICAL CENTRE CLIGBLINY MORTHMER MEDICAL CENTRE CLIGBLINY MORTHMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY CATTON SURGERY CHARGE MEDICAL GROUP CHURCHMER MEDICAL GROUP CHURCHMERE MEDICAL GROUP	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128282	179.50 CMS Weight Management Service 1272.90 OP Prior Year Ets (GMS) 1152.00 OP Prior Year Ets (GMS) 1152.00 CP Prior Year Ets (GMS) 1286.55 Phiotoclomy 2529.22 Primary Care Offer 1216.61 Global Sum (GMS) 1286.55 Phiotoclomy 2529.22 Primary Care Offer 1216.61 CMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 990.00 Learning Disability Hith Chk DES (GMS) 1181317.29 Global Sum (GMS) 2782.71 Philobotomy 600.02 Learning Disability Hith Chk DES (GMS) 1181317.29 Global Sum (GMS) 11279.43 Apprision (GMS) 11279.43 Apprision (GMS) 11279.43 Apprision (GMS) 11279.43 Apprision (GMS) 11279.43 CMS DES Participation in the PCN 1000.02 Learning Disability Hith Chk DES (GMS) 1000.01 Learning Disability Hith Chk DES (GMS) 1155.08 Microsoft Service Offer 1000.01 Service (GMS) 1155.08 Microsoft Service (GMS) 1155.09 Microsoft (GMS) 1156.04 Microsoft Microsoft (GMS) 1156.04 Microsoft (GMS) 1156.04 Microsoft (GMS) 1156.05 Microsoft (GMS) 1156.04 Microsoft (GMS) 1156.04 Microsoft (GMS) 1156.05 Microsoft (GMS)	DY14 BOD DY17 BOD DY17 BOD DY17 BOD DY17 BOD DY17 BOD DY11 BBO DY1	GMACODIS1291 GMACODIS1291 GMACODIS1291 GMACODIS1291 GMACODIS1291 GMACODIS1291 GMACODIS1291 GMACODIS1377 GMACO
Department of Health Departmen	NHS Shroppiline Tedrou & Weeks In Call NHS Shroppiline Te	31/03/2024 31/03/2024	CAM-OAS WEIGHT MANAGEMENT STRIVET. ME - CMA GR PHOT YEAR ERS. ME-GMS GP PHOT YEAR ERS. CAM-CAMS GIB STRIVET. CAM-CAMS LIST Philebolomy CAM-CAMS LIST Philebolomy CAM-CAMS LIST Philebolomy CAM-CAMS LIST Philebolomy CAM-CAMS CAM-CAMS CAM-CAM-CAM-CAM-CAMS CAM-CAMS CAM-CAMS CAM-CAMS CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-	DELIGATIO OP DELIG	CLEGRIUM MORTIMER MEDICAL CENTRE CLEGRIUM MORTIMER MEDICAL CENTRE CLEGRIUM MORTIMER MEDICAL CENTRE CLEGRIUM MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY CANTON SURGERY CHARCOMERE MEDICAL GROUP CHURCHMERE MEDICAL GROUP	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128282 49128282	179.50 CMS Weight Management Service 1272.90 GP Prior Year ER (GMS) 1152.00 GP Prior Year ER (GMS) 1152.00 GP Prior Year ER (GMS) 1286.25 Philobotomy 22379.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 4016.67 Notional Rent (GMS) 400.00 Learning Disability Hith Chk DES (GMS) 118137.29 Golde Sem (EMS) 118137.29 Golde Sem (EMS) 118137.29 Golde Sem (EMS) 1272.77 Ribidotomy 6092.25 Primary Care Offer 2056.28 GMS DES Participation in the PCN 8009.93 Notional Rent (GMS) 1277.94 Application (GMS) 1200.00 Learning Chability With Chk DES (GMS) 1200.00 Learning Chk DES (GMS) 1200.00 Learning Chk DES (GMS) 1200.00 Learning Chk DES (GMS) 1200.00 Learnin	DY14 B0E DY14 B0E DY14 B0E SY17 B0E SY17 B0E SY17 B0E SY17 B0E SY17 B0E SY17 B0E SY11 B1B SY1	GAMODIS1231 GAMODIS1231 GAMODIS1231 GAMODIS1231 GAMODIS1231 GAMODIS1231 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS1317 GAMODIS13182 GAMODIS
Department of Health Departmen	NHS Shroppins Telloria & Wesland (2014) And Sh	3.001/2024 3.001/	CAM- GAS SEGST MANAGEMENT SERVICE ME - CAM GOP Prior Year EBS ME-GAS GOP Prior Year EBS CAM- CAM SEGDAD Sum CAM- CAM SEGDAD CAM-	DELEGATIO OP DE	CLOBURY MORTHMER MEDICAL CENTRE CLOBURY MORTHMER MEDICAL CENTRE CLOBURY MORTHMER MEDICAL CENTRE CLOBURY MORTHMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CANTON SURGERY CHARMER MEDICAL GROUP CHURCHMER MEDICAL GROUP CHURCH	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282 49128282	179:50 CMS Weight Management Service 1127:50 CMP Prior Year Ets (GMS) 1152:00 CMP Prior Year Ets (GMS) 1152:00 CMP Prior Year Ets (GMS) 1152:00 CMP Prior Year Ets (GMS) 1256:25 Philabotomy 2529:22 Primary Care Offer 1216:15 (GMS) DES Participation in the PCN 406:67 Notional Rent (GMS) 400:00 Learning Disability Hith Chk DES (GMS) 11517:27 Goods Sen (GMS) 400:00 Learning Disability Hith Chk DES (GMS) 11517:27 Goods Sen (GMS) 400:00 Sen (GMS) 400	DY14 BQE DY14 BQE SY17 BQE SY17 BQ SY11 BQ SY1	GMACOSS1291 GMACOSS1291 GMACOSS1291 GMACOSS1291 GMACOSS1291 GMACOSS1291 GMACOSS1297 GMACOS
Department of Health Departmen	NHS Shropaline Telloria & Weslan ICB NHS Shropaline Telloria & Weslan	13/03/2024 13/03/2024	CAM- GAS SWEIGHT MANAGEMENT SERVICE ME - CAM GOP Prior Year ERS ME-GAS GP Prior Year ERS CAM- GAS GIP Prior Year ERS CAM- GAS GIP SWEIGHT MANAGEMENT SERVICE CAM- GAS SERVICE SPRING YEAR CAM- GAS SERVICE SERVICE CAM- GAS SERVICE YEAR CAM- GAS SERVICE YEAR CAM- GAS SERVICE SERVICE SERVICE CAM- GAS SERVICE SERVICE SERVICE CAM- GAS SERVICE SERVICE SERVICE CAM- GAS SERVICE SERVICE	DELIGATED OF DELIGATED OF DELIGATED OF DELIGATED OF DELIGATED OF LICAL RECEIVED LOCAL RECEIVED SOFEMES DELIGATED OF DELICATED OF DELICA	CLOBURY MORTAMER MEDICAL CENTRE CLOBURY MORTAMER MEDICAL CENTRE CLOBURY MORTAMER MEDICAL CENTRE CLOBURY MORTAMER MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CANTON	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128282	179:50 CMS Weight Management Service 1127:99 OPProrYear Ets (GMS) 1152:00 OPProrYear Ets (GMS) 1152:00 CMProrYear Ets (GMS) 1152:00 CMProrYear Ets (GMS) 1286:25 Philosotomy 252:22 Primary Care Offer 1216:61 CMS DES Participation in the PCN 4016:67 Notional Rent (GMS) 400:05:75 Apprication (GMS) 400:05:75 Apprication (GMS) 400:05:75 Apprication (GMS) 400:05:76 Apprication (GMS) 400:06:76 Apprication (GMS) 413:06:76 Apprication (GMS) 413:06:76 Apprication (GMS) 413:06:76 Apprication (GMS) 413:07 Ap	DY14 BQE DY14 BQE SY17 S SY	GMACOSISIZESI GMACOSISISI GMACOSISI
Department of Health Departmen	NHS Shroppilin Telloria & Wedsin CE 1997 (1997) (19	3.001/2024 3.001/2024	CAM- GAS SEGST MANAGEMENT SETVICE ME - GAM GOP Prior Year EBS ME-GAMS GIP Prior Year EBS CAM- GAMS GIP SID Researed Majort CAM- GAMS GIP SID RESEARED CAM- GAMS GIP SID RESEARED CAM- GAMS GIP SID RESEARED	DELEGATIO OP DELEG	CLOBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CANTON SURGERY COURS OF SU	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128281 49128282 49128283 49128283 49128283	179:50 CMS Weight Management Service 1272:09 OP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1286:25 Philosotomy 2529:22 Primary Care Offer 1216:15 (MS) DES Participation in the PCN 406:67 Notional Rent (GMS) 409:57 Aspiration (GMS) 409:57 Aspiration (GMS) 409:57 Aspiration (GMS) 409:57 Aspiration (GMS) 409:58 Philosotomy 409:23 Primary Care Offer 206:23 Primary Care Offer 206:23 Primary Care Offer 206:23 Primary Care Offer 206:24 GMS DES Participation in the PCN 800:58 2 Android Rent (GMS) 1277-48 Aspiration (GMS) 200:00 asaming (GMS) 1260:00 (GMS) 1260:00 asaming (GMS)	DY14 B0D DY14 B0D DY14 B0D DY14 B0D DY14 B0D SY17 B SY11 B0 SY11	GAMODIS1291 GAMODIS1291 GAMODIS1291 GAMODIS1291 GAMODIS1291 GAMODIS1291 GAMODIS1291 GAMODIS1392 GAMODIS1393 GAMODI
Department of Health Departmen	INTS Shroppilin Telloru & Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Weslan ICB Wesla	3.001/2024 3.003/2024	CAM- GAS SERVICES T MANAGEMENT SERVICE ME - CAM GOP Prior Year EBS ME-GAS GOP Prior Year EBS CAM- GAS GOP Prior Year EBS CAM- GAS GOP SERVICES CAM- GAS GOP	DELIGATED OP DELIG	CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY CANTON SURGER	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283	179:50 CMS Weight Management Service 1272:99 OPProrYear Ets (GMS) 1152:00 OPProrYear Ets (GMS) 1152:00 CMProrYear Ets (GMS) 128:62:55 Ribatotomy 2529:22 Primary Care Offer 1216:62 Global Sum (GMS) 2529:22 Primary Care Offer 1216:63 (GMS) ESS Participation in the PCN 4016:67 Notional Rent (GMS) 490:00 Learning Disability Hith Chik DES (GMS) 11811/29 Global Sum (GMS) 11779-83 Application (GMS) 11779-83 Application (GMS) 11779-84 Application (GMS) 11816-80 Learning Malbioly Helm Chik DES (GMS) 11816-80 (GMS)	DY14 BQE DY14 BQE DY14 BQE SY17 S SY11 BRO SY1 BRO SY11 BR	GMACOSISTER GMACOS
Department of Health Departmen	NHS Shroppilin Telloru & Weslen ICE 1997 (1997) (19	13/03/2024 13/03/2024	CAM- GAS SEPHI MANAGEMENT SERVICE ME - GAS GP Prior Year EES ME-GAS GP Prior Year EES CAM- GAS GP Prior Year EES CAM- GAS GE Prior Year EES CAM- GAS GE SP Prior Year EES CAM- GAS GE SP Prior Year EES CAM- GAS GE SEPHICIPATION CAM	DELIGATED OF DELIG	CLIGBLINY MORTHMEN MEDICAL CENTRE CLIGBLINY MORTHMEN MEDICAL CENTRE CLIGBLINY MORTHMEN MEDICAL CENTRE CLIGBLINY MORTHMEN MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CATTON SURGERY	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283	179:50 CMS Weight Management Service 1127:50 CMP Worker RE (GMS) 1112:00 CMP Prior Year EE (GMS) 1128:05 CM Goods Sem (GMS) 128:62.55 Nichotomy 2523:22 Primary Care Offer 1216:63 Glood Sem (GMS) 2529:22 Primary Care Offer 1216:63 CMS DES Participation in the PCN 4016:67 Notional Rent (GMS) 980:00 Learning Disability Hith Chik DES (GMS) 111117:29 Glood Sem (GMS) 111117:29 Glood Sem (GMS) 111117:29 Glood Sem (GMS) 111177:20 Glood Sem (GMS) 11179:43 Application (GMS) 11179:43 Application (GMS) 11179:44 Application (GMS) 11179:45 (GMS) 11179:45 (GMS) 11179:46 (GMS) 11179:47 (GMS) 11179:48	DY14 BOE DY14 BOE DY14 BOE DY14 BOE DY14 BOE SY3 775 SY3 1 BOE SY11 BOE SY12 CORE	GOMOCOSSISSI GOMOC
Department of Health Departmen	NHS Shroppins Telloru & Wesland (2014) And Shroppins Tell	31/03/2024 31/03/2024	CAM- GAS SERVICES T MANAGEMENT SERVICE ME - CAM GOP Prior Year EBS ME-GAS GOP Prior Year EBS CAM- GAS GOP Prior Year EBS CAM- GAS GOP SERVICES CAM- GAS GOP	DELIGATIO OP DELIG	CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE CLORUNY MORTHMEN MEDICAL CENTRE COUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY COUTH HERMITAGE SURGERY CANTON SURGER	49128275 49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128282 49128282 49128282 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283	179:50 CMS Weight Management Service 1272:99 OPProrYear Ets (GMS) 1152:00 OPProrYear Ets (GMS) 1152:00 CMProrYear Ets (GMS) 128:62:55 Ribatotomy 2529:22 Primary Care Offer 1216:62 Global Sum (GMS) 2529:22 Primary Care Offer 1216:63 (GMS) ESS Participation in the PCN 4016:67 Notional Rent (GMS) 490:00 Learning Disability Hith Chik DES (GMS) 11811/29 Global Sum (GMS) 11779-83 Application (GMS) 11779-83 Application (GMS) 11779-84 Application (GMS) 11816-80 Learning Malbioly Helm Chik DES (GMS) 11816-80 (GMS)	DY14 BQE DY14 BQE DY14 BQE SY17 S SY11 BRO SY1 BRO SY11 BR	GMACOSISTER GMACOS
Department of Health Departmen	NHS Shroppilin Telloru & Weslan ICB 1985 Shroppi	3.001/2024 3.001/2024	CAM- GAS WEIGHT MANAGEMENT STRIVEE ME - GMA GP Prior Year EES ME-GMS GP Prior Year EES CAM- GMAS GIB STRIVES C	DELEGATED OF DELEG	CLOBURY MORTHMEN MEDICAL CENTRE CLOBURY MORTHMEN MEDICAL CENTRE CLOBURY MORTHMEN MEDICAL CENTRE CLOBURY MORTHMEN MEDICAL CENTRE SOUTH HERMITAGE SUNGERY SOUTH HERMITAGE SUNGERY SOUTH HERMITAGE SUNGERY COUTH HERMITAGE SUNGERY CANTON SURGERY CHARLES MEDICAL GROUP CHURCHMER ME	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283 49128283	179.50 CMS Weight Management Service 1272.90 GP Prior Year ER (GMS) 1152.00 GP Prior Year ER (GMS) 1152.00 GP Prior Year ER (GMS) 1286.25 Philabotomy 2379.22 Primary Care Offer 1216.61 GMS DES Participation in the PCN 401.67 Notional Rent (GMS) 490.00 Learning Disability Hith Chk DES (GMS) 11811.72 GM Code Service CMS) 11811.72 GM Code Service CMS 11811.72 GM Code Service CMS 11811.72 GM Code Service CMS 11811.73 GM CODE SERVICE CMS 11811.74 Representation (GMS) 11811.75 GM Code Service CMS 11811.75 GM C	DY14 BDE DY14 BDE DY14 BDE SY3 715 SY3 1 BDD SY3 2 CDB S	GAMODISISE
Department of Health Departmen	NHS Shroppilin Telloria & Wedsin CE 1997 (1997) (19	3.001/2024 3.001/2024	CAM- GAS SEGNET MANAGEMENT SETVICE ME - CAM GOP Prior Year EBS ME-CAMS GIP Prior Year EBS CAM- CAMS GIP PRIOR EBS CAM- CAMS GIP PRIOR EBS CAM- CAMS GIP PRIOR CBS CAMS GIP CAMS CAMS GIP CAMS	DELIGATIO OP DELIG	CLOBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE CLIDBURY MORTHMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY SOUTH HERMITAGE SURGERY CANTON SURGERY CONTROLLED SURGERY CONTR	49128275 49128275 49128277 49128277 49128277 49128277 49128277 49128277 49128277 49128279 49128279 49128279 49128279 49128279 49128279 49128279 49128281 49128282 49128282 49128283	179:50 CMS Weight Management Service 1272:09 OP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1152:00 CP Prior Year Ets (GMS) 1286:25 Philosotomy 2529:22 Primary Care Offer 1216:15 (MS) DES Participation in the PCN 406:67 Notional Rent (GMS) 400:00 Learning Disability Hith Chk DES (GMS) 11517:29 Code Service (GMS) 400:00 Learning Disability Hith Chk DES (GMS) 11517:29 Code Service (GMS) 11518:29 Code Service (GMS) 11519:29 Code Service (GMS) 11519 Code Ser	DY14 BQE DY14 BQE SY3 715 S	GAMODISIAN GAMODISIS GAMODIS GAM

Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS DES Learn Dsbity Hith Chik	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285	140.00 Learning Disability Hith Chk DES (GMS)	TF2 SEA		G04000191642
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE		118052.81 Global Sum (GMS)	TF2 SEA		G04000191642
Department of Health		C&M-GMS LES Basket of Procedure		DONNINGTON MEDICAL PRACTICE	49128285	919.72 GP Basket	TF2 8EA		G04000191642
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	3433.59 Demand Management	TF2 SEA		G04000191642
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Intermediate Care	SCHEMES LOCAL INCENTIVE	DONNINGTON MEDICAL PRACTICE	49128285	1922.81 Intermediate Care	TF2 SEA		G04000191642
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Philebotomy	SCHEMES	DONNINGTON MEDICAL PRACTICE	49128285	862.16 Phlebotomy	TF2 SEA		G04000191642
Department of Health Department of Health	NHS Shropshire Telford &	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49128285 49128285	2056.65 GMS DES Participation in the PCN 18424-27 Notional Rent (GMS)	TF2 SEA		G04000191642 G04000191642
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 Wrekin ICB 31/03/2024	C&M-GMS Prem Notional Hent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE DONNINGTON MEDICAL PRACTICE	49128285	18424.22 Notional Kent (GMS) 10149.15 Aspiration (GMS)	TF2 SEA		G04000191642 G04000191642
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE		DONNINGTON MEDICAL PRACTICE	49128285	184.00 GMS Weight Management Service	TF2 8EA		G04000191642
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS DES Learn Diblty Hith Chk	DELEGATED GP	TELDOC	49128287	1120.00 Learning Disability Hith 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 NHS Shropshire Telford &	C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE S SCHEMES LOCAL INCENTIVE	TELDOC	49128287	4251.98 GP Basket	TF3 2JZ		G04000191669
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Demand Mgmt	SCHEMES LOCAL INCENTIVE	TELDOC	49128287	11905.53 Demand Management	TF3 2IZ		G04000191669
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Intermediate Care	SCHEMES LOCAL INCENTIVE	TELDOC	49128287	6667.10 Intermediate Care	TF3 2JZ		G04000191669
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS LES Philebotomy	SCHEMES	TELDOC	49128287	14223.96 Philebotomy	TF3 2IZ		G04000191669
Department of Health Department of Health	NHS Shropshire Telford &	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	49128287 49128287	7131.17 GMS DES Participation in the PCN 9447.50 Actual Rents (GMS)	TF3 21Z		G04000191669 G04000191669
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 Wrekin ICB 31/03/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	49128287	9447-50 Actual Rents (GMS) 24164.82 Notional Rent (GMS)	TF3 21Z		G04000191669 G04000191669
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	49128287	37632.65 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 NHS Shropshire Telford &	C&M-GMS Voluntary Levy	DELEGATED GP	TELDOC	49128288	-318.97 Voluntary Levy (GMS)	TF3 2JZ		G04000191671
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Pension EEs	DELEGATED GP	TELDOC	49128288	-18309.02 GP Pension EEs (GMS)	TF3 2IZ		G04000191671
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Pension ERs C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	TELDOC	49128288	-19549.93 GP Pension ERs (GMS)	TF3 2JZ		G04000191671
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	420.00 Learning Disability Hith Chk DES (GMS)	TF1 1PZ		G04000191722
Department of Health	NHS Shropshire Telford &	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	49128289	126269.12 Global Sum (GMS)	TF1 1PZ		G04000191722
Department of Health Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS LES Basket of Procedure C&M-GMS LES Demand Mgmt	S SCHEMES LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	49128289 49128289	1326.02 GP Basket 3712.87 Demand Management	TF1 1PZ TF1 1PZ		G04000191722 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	TF1 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	TF1 1PZ		G04000191722
Department of Health		C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	2223.93 GMS DES Participation in the PCN	TF1 1PZ		G04000191722
Department of Health		C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	9095.17 Notional Rent (GMS)	TF1 1PZ		G04000191722
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	11226.95 Aspiration (GMS)	TF1 1PZ		G04000191722
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	SERVICE C&M-GMS DES Learn Dsbity Hith	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49128289	161.00 GMS Weight Management Service	TF1 1PZ		G04000191722
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	1260.00 Learning Disability Hith Chk DES (GMS)	TF10 7HG		G04000191725
Department of Health	NHS Shropshire Telford &	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	WELLINGTON ROAD SURGERY NEWPORT	49128291	130238.53 Global Sum (GMS)	TF10 7HG		G04000191725
Department of Health Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS LES Basket of Procedure C&M-GMS LES Demand Mgmt	S SCHEMES LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWPORT	49128291 49128291	1379.42 GP Basket 3862.38 Demand Management	TF10 7HG		G04000191725 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	TF107HG		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		C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	8691.67 Notional Rent (GMS)	TF107HG		G04000191725
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	413.44 Rates - Water (GMS)	TF10 7HG		G04000191725
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49128291	12994.56 Aspiration (GMS)	TF10 7HG		G04000191725
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	SERVICE Clinical&Medical-Independent	DELEGATED GP COMMUNITY	WELLINGTON ROAD SURGERY NEWPORT	49128291	218.50 GMS Weight Management Service	TF10 7HG		G04000191725
Department of Health									
	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector Clinical&Medical-Commercial	SERVICES A PATIENT TRANSPORT	DRAYTON MEDICAL PRACTICE	49136242	318000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10816f83-6a2a-	TF9 3AL		COMMRENT2324
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Clinical&Medical-Commercial Sector Clinical&Medical-Independent	PATIENT TRANSPORT SERVICES COMMUNITY	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49136244		RH15YP	193098675	27145
	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES			https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10816f83-6a2a- 467008.90 5057-95c9-c028d10f01c5	RH1 SYP TF9 3AL	193098675	
Department of Health Department of Health	NHS Shropphire Tellford & 31/03/2024 Wrekin ICB 31/03/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRAYTON MEDICAL PRACTICE	49136244 49136254	https://neww.sinvoice-prod.sbs.nhs.uk:\$179/invoicepdf/10816f83-6a2a- 467008.90 5057-95-9-c028d10f01c5 -318000.00	RH15YP	193098675	27145 CRCOMMRENT2324
Department of Health Department of Health Department of Health	NHS Shropothire Teiflord & 31/03/2024 Weekin ICB 31/03/2024 Weekin ICB 31/03/2024 Weekin ICB 31/03/2024 Weekin ICB 31/03/2024 Weekin ICB 31/03/2024 Weekin ICB 31/03/2024 NHS Shropothire Teiflord & 31/03/2024 NHS Shropothire Teiflord & 31/03/2024 NHS Shropothire Teiflord & 31/03/2024 NHS Shropothire Teiflord & 31/03/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY SERVICES A	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRAYTON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE	49136244 49136254 49136255	https://new.ainvoice.prod.dbc.nhc.uk.8179/invoice.pdf/1081883-6a2a- 467008.90 5057-95-9-0288d10f01c5 318000.00	RH1 SYP TF9 3AL TF9 3AL	193098675	2714S CRCOMMRENT2324 COMMRENT2324V2
Department of Health Department of Health Department of Health Department of Health	NHS Shropothin Tetlorud 8. Wrekin (Ed. 31/08/2024 NHS Shropothin Tetlorud 8. 31/08/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector CRM-GMS DES Learn Disbity Hith	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY SERVICES A GP INVESTMENT DELEGATED GP DELEGATED GP	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRAYTON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE R1 CONSTRUCTION	49136244 49136254 49136255 49136276	https://mww.elimorice-prod.dbs.nhs.uk-8179/invoicepe/f/1081683-6a2a- 467008.09 5057 96:9-c2284100115 318000.00 318000.00	RH1 SYP TF9 3AL TF9 3AL SY1 3EH	193098675	27145 CRCOMMRENT2324 COMMRENT2324V2 2640
Department of Health	NHS 5000polinio Tentou I. Wheels (KB	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector C&M-GMS DES Learn Diabity Hith Chik	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY SERVICES A GP INVESTMENT DELEGATED GP DELEGATED GP LOCAL INCENTIVE 5 SCHEMES	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRAYTON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE R1 CONSTRUCTION IRONBRIDGE MEDICAL PRACTICE	49136244 49136254 49136255 49136276 49143757	http://mww.anmarce.prod.dx.nhu.uk-8179/mwa/cepd/1/081693-622- 457008-90 10579 95-90-00281070145 318000.00 110957-54 560.00 Learning Disability Hith CNA DES (MMS)	BH1 SYP TYP JAAL TYP JAAL SYI JIDH TYR 70T	193098675	27145 CRCOMMRENT2324 COMMRENT2324V2 2640 G04000190312
Department of Health	NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024 NHS Shropshire Tellord & 31/03/2024	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector C&M-GMS DES Learn Diblity Hith Chk.	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY SERVICES A GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE	EZEC MEDICAL TRANSPORT SERVICES LTD DRAYTON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE RI CONSTRUCTION IRONBRIDGE MEDICAL PRACTICE IRONBRIDGE MEDICAL PRACTICE	49136244 49136254 49136255 49136276 49143757 49143757	http://rww.eimorice.prod.du.nhu.uk.8179/moricepdf/108169.6422- 46700810 (2079-69-028410015) 18800000 18800000 6000 (Learning Disability Hith Cha DES (6MS) 46407.84 (Global Sum (6MS)	RH 1 57P TF9 3AL TF9 3AC TF8 70T TF8 70T	193098675	27145 CRCOMMRENT2324 COMMRENT2324V2 2640 G04000190312 G04000190312
Department of Health	NHS Shropphilar Telford & 3,103/2024 NHS Shropph	Clinical Medical Commercial Sector Clinical Medical Independent Sector Clinical Medical Independent Sector Sector Commercial Independent Sector Clinical Medical Independent Sector Clinical Medical Commercial Sector Clinical Medical Sector Clinical Medical Sector Clinical Sector Clini	PATIENT TRANSPORT SERVICES COMMUNITY SERVICES A COMMUNITY SERVICES A COMMUNITY SERVICES A GP INVESTMENT DELEGATED GP IDCAL INCENTIVE SCHEMIS LOCAL INCENTIVE SCHEMIS CHEMIS LOCAL INCENTIVE SCHEMIS LOCAL INCENTIVE LOCAL INCE	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRAITON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE RE CONSTRUCTION ROUBERGE MEDICAL PRACTICE	49136244 49136254 49136255 49136276 49143757 49143757 49143757 49143757	http://www.nimorce.prod.dx.nhu.uk.B179/morcepd/1081881-842-8470080 0507-95-96-02881001c5 118000.00 110957.64 560.01 Learning Disability With Chit DES (SMS) 46407.84 Global Sum (MSN) 474.70* CP Basket 1124.59 Demand Management 741.76 Intermediate Care	RH 1 STP TF9 3AL TF9 3AL SF1 3BH TF8 70T TF8 70T TF8 70T	193098675	27145 CRCOMMENT2324 COMMENT2324 COMMENT2324 2640 G06000190112 G06000190112 G06000190112 G06000190112
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Department of Health	NHS Shroppiline Telford & May Shroppiline Te	Clinical Medical Commercial Sector Colinical Medical Independent Chinical Medical Independent Chinical Medical Independent Sector Colinical Medical Commercial Colinical Medical Commercial Colinical Medical Colinical Sector Colinical Medical Colinical Sector Colinical Se	PATIENT TRANSPORT SERVICES COMMUNITY COMMUNITY SERVICES A GP INVESTMENT DELEGATED OP DELEGATED OP LOCAL INCENTIVE SCHEMES LOCAL INCENTIVE DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP	E-ZEC MEDICAL TRANSPORT SERVICES LTD DRATTON MEDICAL PRACTICE DRATTON MEDICAL PRACTICE BL CONSTRUCTION BL CONSTRUCTION BLOONEROOG MEDICAL PRACTICE BROWBROOG MEDICAL PRACTICE	49136244 49136254 49136255 49136276 49143757 49143757 49143757 49143757 49143757 49143757 49143757 49143757	http://www.ninoice.poid.du.nin.us/8179/moice.pdf/1081893-62-24-5000.00 0007-96-9-002841001.5 118000.00 118000.00 110957.64 10095	RH 1 SVP TYP 3AL TYP 3AL SY1 3BH TYP 3AC TYP 3AC TYP 3AC TYP 7AC TYP 7	193098675	27145 CRICOMMEDYT2324 COMMEDYT2324/2 2440 G04000190312 G04000190312 G04000190312 G04000190312 G04000190312 G04000190312 G04000190312 G04000190312
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Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024		DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762		SY4 SAF		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		SY4 SAF		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		SY4 SAF		G04000191730
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762		514 5AF		G04000191730
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Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	EEs		WEM & PREES MEDICAL PRACTICE	49143762		SY4 SAF		G04000191730
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762		SY4 SAF		G04000191730
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Pension ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	-11200.27 GP Pension ERs (GMS)	SY4 5AF		G04000191730
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Prior Year AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49143762	636.37 GP Prior Year AVCs (GMS)	SY4 SAF		G04000191730
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	ME-GMS GP Prior Year EEs Clinical&Medical-Othe Public	DELEGATED GP EXCEPTIONS & PRIOR	WEM & PREES MEDICAL PRACTICE	49143762	-8915.03 GP Prior Year EEs (GMS)	SY4 SAF		G04000191730
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector Clinical&Medical-Commercial	APPROVALS	SHROPSHIRE COUNCIL MENTAL HEALTH & WELLBEING SERVICES	49157073	281491.00	SY2 6ND		7256541
Department of Health	Wrekin ICB 31/03/2024	Sector	ADHD	LTD ROBERT JONES & AGNES HUNT	49157129	53600.00	SY2 6LG		132
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	ORTHOPAEDIC HOSPITAL NHS	49157160	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/de8ca8b3-c4f5- 584000.00 534a-8f0c-0fda3f77a1a7	SY10 7AG	654938006	20128958
***************************************	NHS Shropshire Telford &	Heare Srv Rec NHS Trust-Contract		SHREWSBURY&TELFORD HOSPITAL NHS		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6b556950-ab90-			
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Baseline Clinical&Medical-Commercial	ACUTE SERVICES A	TRUST		1574000.00 59f5-9a83-7e64a74770d8 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/776fc12d-6fc1-	SY3 8XQ	654939296	10152563
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector Clinical&Medical-Commercial	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49165945	42000.00 5102-8b11-9f0bb679694c https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0c8e547f-c498-	SK3 0XN		004509311023Y07
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector Clinical&Medical-Commercial	ACUTE SERVICES A	NUFFIELD HEALTH	49166086	224934.78 58ae-888f-bf41ba20ab3e https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0e7635a6-6499-	SY3 9DP	564291137	FPSC010177
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector Clinical&Medical-Independent	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	49166093		PR2 9BS		SP10001692
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Sector - Prior Year Clinical&Medical-Othe Public	ACUTE NCA COMMUNITY	CIRCLE HEALTH GROUP LTD	49166230	147674.00 51f8-8e5a-1b54415ae6b8	SK3 000N		004509312223Y07
Department of Health	Wrekin ICB 31/03/2024 NHS Shrooshire Telford &	Sector Clinical&Medical-Commercial	SERVICES E	SHROPSHIRE COUNCIL	49166892	1866069.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoiceodf/b79d6f0f-1248-	SY2 6ND		7259502
Department of Health	Wrekin ICB 31/03/2024	Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49177063	40310.61 5fb1-beb8-ee075dbfe1e8	SK3 000N		NCA0124Y07
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE) SHREWSBURY&TELFORD HOSPITAL NHS	49177398	2142157.00	WV10 0QP	654947886	T0022652
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49177531	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f3465938-9582- -500000.00 Sdcb-9700-798cee50ba7d	SY3 8XQ	654939296	19011559
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NEC SOFTWARE SOLUTIONS UK LTD	49198542		HP2 7DX		91483798
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	NEC SOFTWARE SOLUTIONS UK LTD	49198542	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e158c62d-ba39- 10629.85 5c70-8ef2-8b59e9bcc9e6	HP2 7DX		91483798
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Printing Costs	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	49198544	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8c2f4c21-1a1b- 70000.00 5638-a7f9-8dce53a2e53b	EC2V 7NG	156725100	NAVS11758
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	49198749		TF9 3NF		G04000192744
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	49198749		TF9 3NF		G04000192744
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford & Wrekin ICB 31/03/2024	C&M-GMS Cost of Drugs -	CENTRAL DRUGS	ALVELEY MEDICAL CENTRE	49198749		WV15 6NG		G04000192744 G04000192772
	NHS Shropshire Telford &	Dispensing							
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49198753	, , , , , , , , , , , , , , , , , , , ,	WV15 6NG		G04000192772
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	49198760	30118.99 Dispensing GPs - Cost of Drugs (GMS)	WV166SS		G04000192788
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	C&M-GMS Prof Fees Dispensing	DELEGATED GP CHC ADULT FULLY	BROWN CLEE MEDICAL PRACTICE	49198760	8933.98 Dispensing GPs - Professional Fees (GMS) https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2857fb96-c92a-	WV166SS		G04000192788
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Cont Care- Prior Year Payments	FUNDED CHC ADULT FULLY	CARING HEARTS AND HANDS LTD	49198924	25480.00 5f07-b81f-76f577df4cb7 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1b5369e1-ee6a-	TF9 1PW		CHH026HS
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Cont Care-Physical Disab (<65)	FUNDED	AMEGREEN COMPLEX HOMECARE LTD	49198933	35115.19 5c19-9037-1ced046e809c	NG7 2SZ		3855009214
Department of Health	Wrekin ICB 31/03/2024	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	49198941	2142157.00	WV10 0QP	654947886	T0021529
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Basic Sal-Rchgs to-from Oth Non NHS	MEDICAL DIRECTORATE	AMADEUS HEALTH AND MEDICAL LTD	49198945	25500.00	WS13AX		STW0723
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49198963		TF3 4LP		4591176
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	SPAMEDICA LTD	49198971	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ac1b2640-3e57- 281314.03 5598-9751-a24d74581a6f	BL1 1HU		NHSSTW038
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES B	TELEGRO & WREKIN COLINCII	49198975	53750.00	TF3 4LP		4593079
Department of Health	NHS Shropshire Telford & Wrekin ICB 31/03/2024	Hoare Srv Rec NHS Trust-Contract Receline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS	49198976	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/50285a09-e5a0- 500000.00 5eb3-bb46-25e9bea9dac1	\$Y3.800	654939296	10152392
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		DYS 1LX	GB654950708	A0004319
	NHS Shropshire Telford &	Hoare Sry Rec Edth Trust-Non		MIDLANDS PARTNERSHIP NHS		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9ae3945a-104f-			
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford &	Heare Srv Rec Edth Trust-Non Contract Clinical&Medical-Othe Public	MENTAL HEALTH NCA MENTAL HEALTH	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49199072	180291.00 5d08-81fd-d61f199bad75	ST16 3SR	654407046	10109005
Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford & Wrekin ICB Wrsh Shropshire Telford & 31/03/2024	Hcare Srv Rec Edtn Trust-Non Contract Clinical&Medical-Othe Public Sector	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL	49199072 49199075	180291.00 5d08-81fd-d61f199bad75 41000.00	ST16 3SR SY2 6ND		7260344
Department of Health Department of Health	Wrekin ICB 31/03/2024 NHS Shropshire Telford & 31/03/2024 Wrekin ICB 31/03/2024 NHS Shropshire Telford & 31/03/2024 NHS Shropshire Telford & 31/03/2024	Heare Srv Rec Edtn Trust-Non Contract Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH! Cont Care-Interim Funding[Pre	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL NHS BLACK COUNTRY ICB	49199072 49199075 49199084	180291.00 5d08.81fd-d61f199bad75 41000.00 26466.51 RECHARGE - PAYROLL - OTHER NHS - BASIC PAY 51111091 https://mww.nimroice-prod.dbs.nhs.uk.8279/nwoicepdf/477474d2-9058-	ST16 3SR SY2 6ND LS11 1HP		7260344 7432001244
Department of Health	Wrekin ICB 31/03/2024 NH5 Shropshire Telford & Wrekin ICB 31/03/2024 NH5 Shropshire Telford & Wrekin ICB 31/03/2024	Hoare Srv Rec Edtin Trust-Non Contract Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH:	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL	49199072 49199075 49199084 49211837	180291.00 5088-81fd-d61f199bad75 41000.00 26466.51 RECHARGE - PAYROLL - OTHER NHS - BASIC PAY \$1111091	ST16 3SR SY2 6ND		7260344
Department of Health Department of Health	Wrekin ICB 31/03/2024	Heare Srv Rec Edtn Trust-Non Contract Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH: Cont Care-Interim Funding(Pre Panel)	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL NHS BLACK COUNTRY ICB	49199072 49199075 49199084	180291.00 5d08.81fd.d61f199bud75 41000.00 26466.51 RECHARGE - PAYROLL - OTHER NHS - BASIC PAY 51111091 https://news.einvoice.pord.dbx.nhs.uk.8179/invoicepdf/477474d2-9058- 2692.73 0566-664-475506-45100	ST16 3SR SY2 6ND LS11 1HP		7260344 7432001244
Department of Health Department of Health Department of Health	Wrekin ICB 31/03/2024	Hazze Siv Rec Fdtn Trust-Non Contract Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to from Other NH Cont Care-Interim Funding[Pre Panel] Cont Care-Interim Funding[Pre Panel] Cont Care-Adult Joint Funded	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED CHC ADULT FULLY	MIDLANDS PARTHERSHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL NHS BLACK COUNTRY ICB CYNOSURE HEALTH CARE	49199072 49199075 49199084 49211837	\$10031.00 0506.8184 del.11978-0475 41000.00 24665.3 RECHARGE PARIOLI, CIVER NIS BASIC PA'S \$111003. 11001.70 0506.30 0506.0	5116 358 572 6ND LS11 1#P NN3 6AQ		7260344 7432001244 TF INV 225MP
Department of Health Department of Health Department of Health Department of Health	Weekin CB 31//3/2024 Wreekin CB 31//3/2024	Hicare Siv Rec Fdtn Trust-Non Contract Clinical@Medical-Othe Public Sector Basic Sal-Rechgs to from Other Nether Cont Care-Interim Funding/Pre Panel) Cont Care-Interim Funding/Pre Panel) Cont Care-Adult Joint Funded Clinical@Medical-Commercial Sector	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED ADULT FULLY FUNDED ADULT FULLY	MIDLANDS PARTHESHIP NHS FOUNDATION TRUST SHROPSHIRE COUNCIL NHS BLACK COUNTRY ICB CYNOSURE HEALTH CARE CYNOSURE HEALTH CARE	49199072 49199075 49199084 49211837 49211842	\$100310.0 \$506.8184 del1978ba075 \$1000.00 \$1	5116 85R 517 6ND 1511 11RP NN3 6AQ NN3 6AQ		7260344 7432001244 TF INV 225MP CRS088
Department of Health	Wrekin CB 1//3/2024 1//3/	Hazie Sir Rec Fdtin Trust-Non Contract Clinical/EMedical-Othe Public Sector Basic Sal-Rechgs to from Other Net Cont Care-Interim Funding/Pre Panel) Cont Care-Interim Funding/Pre Panel) Cont Care-Adult Joint Funded Clinical/EMedical-Commercial	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING CARE ACUTE SERVICES G ACUTE SERVICES G	MICANDS PATRICISES INS FORMATION THEY SHOPPHISE COUNCE NISS BLACE COUNTRY ICS CHOOSING HEALTH CARE CHOOSING HEALTH CARE TELUTION OF MICROSOFT SERVICES LTD EACH MODICAL TRANSPORT SERVICES LTD EACH MODICAL TRANSPORT SERVICES LTD EACH MODICAL TRANSPORT SERVICES LTD	49199072 49199075 49199084 49211837 49211842 49222334	\$100310.0 0504 Bild edit1978-8475 \$1000.00 \$	5716-358 572-660 1531-169 MNI-66Q 773-449	654407046	7260344 7432001244 TF INV 225MP CRSO88 4588578
Department of Health	Weekin CB 31/03/2024 Weekin CB Weekin CB 31/03/2024 NHS Shropphine Tefford & Weekin CB 31/03/2024 NHS Shropphine Tefford & 31/03/2024 NHS Shropphine Tefford & 31/03/2024 Weekin CB 31/03/2024 31/03/2024 31/03/2024 Weekin CB 31/03/2024 Weekin CB 31/03/2024 Weekin CB 31/03/2024 Weekin CB 31/03/2024 31/03/202	Hicars for Nec Felth Trust Non- contract Clinical Medical-Othe Public Sector Basic Sal-Reiding for from Other Nei- Cont Care Internet FundingPre- Fanel) Cont Care Internet FundingPre- Fanel) Cont Care Internet FundingPre- Fanel) Cont Care Medical-Commercial Sector Concal Medical-Commercial Sector Sector Commercial Sector Commercial Sector Sector Comm	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHICADULT FULLY FUNDED CHICADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE ACUTE SERVICES G ADMINISTRATION & BUSINESS SUPPORT	MICLANDS PARTNERSHEP INS FORMAND THE SET SHROPSHEE COUNCE NINS BLACK COUNTRY ICE CYNOSURE HEALTH CARE CYNOSURE HEALTH CARE TELFORD & WREEIN COUNCIL E-ZEC MEDICAL TRANSPORT SERVICES LTD	49199072 49199075 49199084 49211837 49211842 49222334 49222340	\$100310.0 506 818 del 11978-8475 24665.3 RCDARGE - PAYROLL - OTHER NIG - BASIC PAY \$1111091 Regy // frew animotice pop das but niu al \$77\timescep#(\$77.7146.5 0056- \$1005.70.3 \$150.8075 MISSISPICES. 2007.5.70. \$150.8075 MIS	\$116.58R \$72.6MD \$151.19P NNIS-6AQ TTE-4LP BREES OP	654407046 193098675	7260344 7432001244 TF INV 225MP CRSG88 4588578 27382
Department of Health	Weekin CB 3J0/J0/J0/J0/J0/J0/J0/J0/J0/J0/J0/J0/J0/J	Hears for Net Felth Trust-Non- contract Clinical Medical Other Public Sector Basic Sal-Rechigs to from Other Nit- Come Care Interior Funding/Pre Fanal) Come Care Interior Funding/Pre Fanal) Come Care Adult Joint Funded Clinical Medical Commercial Sector Concall Medical Commercial Sector Concall Medical Commercial Sector Concall Medical Commercial Sector Concall Medical Commercial	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED ADULT JOINT FUNDED ADULT JOINT FUNDED ACUT SERVICES G ACUTE SERVICES G ADMINISTRATION &	MICLAIDS PATTERISES PAIS FORMATION THEY SHOPSHIRE COUNCE NOS BLACK COUNTRY ICS CHOOSING HEALTH CASE CHOOSING HEALTH CASE TELFORD & WEIGHT COUNCE E-ZEC MEDICAL TRANSPORT SERVICES LTD E-ZEC MEDICAL TRANSPORT SERVICES LTD E-ZEC MEDICAL TRANSPORT SERVICES LTD MICRAEL TRANSPORT SERVICES LTD MICRAEL TRANSPORT SERVICES LTD MICRAEL TRANSPORT SERVICES LTD	49199072 49199075 49199084 49211837 49211842 49222334 49222340 49222346	\$100310.0 \$506 \$185 del1998ad75\$ \$10000.00	5116 35R 512 6M0 1511 149 NN1 6MQ NN1 6MQ NN2 6MQ NN2 6MQ NN3	654407046 193098675 193098675	7260344 7432001244 TF INV 225MP CRS088 4588578 27382
Department of Health	Weekin LG 310/2/2006 Not Sharppain Telloria 6. 310/2/2006 Weekin LG 310/2/2006 Weekin LG 310/2/2006 Weekin LG 310/2/2006 Not Sharppain Telloria 6. 310/2/2006 Weekin LG 310/2/2006 Week	Hears for Nee Felth Trust-Non- contract Clinical Medical-Othe Public Sector Basic Sal-Rechgs to from Other Nee Cont Care-Interin Insufingifive Panel) Cont Care-Interin Insufingifive Panel) Cont Care-Interin Insufingifive Panel Cont Care-Interin Insufingifive Panel Cont Care-Molt! Solet Funded Clinical Medical-Commercial Sector Clinical Medical-Commercial Sector Clinical Medical-Commercial Sector Context Medical-Commercial Sector Context Medical-Commercial Sector	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL DIRECTORATE CHC ADULT FULLY FUNDED CONTAINED CONTROL FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE ACUTE SERVICES G ADMINISTRATION & BUSINESS SUPPORT MENTAL HEALTH SERVICES I	MICLAIDS SATTRESSER PAIS FOUNDATION THAT SHOP-HISE COUNCY. NOS BLACK COUNTRY ICS CHOOSER HEALTH CARE THAT OR A WEIGHT COUNCY. FAIL COUNCY THAT CARE THAT OR A WEIGHT COUNCY. FAIL WHICH THAT SHAPPED THAT SHAPPED THAT MICHAELY SHAPPED THAT SHAPPED THAT THAT OR A WEIGHT COUNCY.	49199072 49199075 49199084 49211837 49211842 49222334 49222340 49222346 49222352 49222369	180291.00 0506 8154 del 11978-8475	\$716.538 \$72.6600 1531.189 NN3.66Q TF3.4LP RN1.509 ST15.558 TF3.4LP	654407046 193098675 193098675 654407046	7760344 7432031244 77 INV 255MP CK5088 4585778 277381 10100389
Department of Health	Werein CE 3 13/03/2006 MISS Shorpshire Telloria 6. 31/03/2006 MISS Shorpshire Telloria 6. 31/03/	Hicans for Nice Felth Trush Non- contract Chincal Medical-Othe Public Sector Basic Sal-Rechigs to from Other Nic Cont Care-Internet Funding/Pre Fanal) Cont Care-Internet Funding/Pre Fanal) Cont Care-Internet Funding/Pre Fanal) Cont Care-Internet Funding/Pre Fanal) Cont Care-Internet Funding/Pre Fanal Cont-Care-Mald Loan Funded Cont-Care-Mald Loan Funded Sector Chincal Medical-Commercial	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICIAL DIRECTORATE CHIC ADULT FULLY FUNDED OHC ADULT FULLY FUNDED ADULT JOINT FUNDED ADULT JOINT FUNDED CONTINUING CAME ACUTE SERVICES G ACUTE SERVICES G BUSINESS SUPPORT MENTAL HEALTH SERVICES COMMUNITY COMMUNITY COMMUNITY COMMUNITY	MICLAIDS PATTERISER PINS FOUNDATION THIS SHOPPHER COUNCE HOSE BLACK COUNTRY ICE HOSE BLACK COUNTRY ICE HOSE BLACK COUNTRY ICE HOUSEAR HEALTH CARE CHOOGRE HEALTH CARE HOUSEAR HEALTH CARE HOUSEAR HOUSEAN THE SERVICES ITD EACH MICLAID THE SERVICES ITD MICHAEL THE SERVICES ITD HOUSEAN THE SERVICES ITD	49199072 49199075 49199084 49211837 49211842 49222334 49222340 49222346 49222369 49222369	180291.00 506 8184 del11978-0475	\$116.58R \$72.6MD \$151.1109 \$100.56AQ \$100.56QQ \$100.56AQ \$100.56QQ \$100.56AQ \$100.56QQ \$100.56AQ \$100.56QQ \$100.56QQ \$100.56QQ \$100.56QQ \$100.56QQ	654407046 193098675 193098675	7260344 74300344 77 NV 225MP CROSSER 4580578 27382 27383 4594137 27736
Department of Health	Weekin CE 319(3)(2006) Mes Shongaine Telloria E 319(3)(2006)	Hears for Net Felth Trust-Non- contract Chicalik Medical-Othe Public Sector Basic Sal-Redges from Other Net Com Care-Indexing from Other Net Com Care-Indexing from Funding/Pre Fanel) Com Care-Adult Joint Funded Chicalik Medical-Commercial Sector Care-Adult Som Funded Chicalik Medical-Commercial Sector	MENTAL HEALTH NCA MENTAL HEALTH SERVICES C MEDICAL MED	MICLANDS PATRICISES INS SHOPSHIRE COUNCE NOS BLACK COUNTRY ICS CHOOSER HEALTH CASE CHOOSER HEALTH CASE THURSDE WEEN COUNCE EXECUTION OF WEEN COUNC	49199072 49199075 49199084 4911937 49211842 49222340 49222346 49222369 49222382 49222382 49222382	\$100310.0 \$506 818 del1978ba075 24666.3 RCMARGE -PAYROLL -OTHER NHC -BASIC PAY \$1111091 1892 // how a minotice priot du but niu als \$179/monicop@ff2717462.9056. 2005.2.3 \$150.0000.000 2005.2.5 \$172-81854.0000.0000.0000 2005.2.5 \$172-81854.0000.0000.0000 2005.2.5 \$172-81854.0000.0000.0000 2005.2.5 \$172-81854.0000.0000.00000.00000.00000.00000.00000	\$116.50R \$72.600 \$151.10P \$NN3.64Q \$NN3.64Q \$TE 44.P \$RH.50P \$RH.50P \$RH.50P \$RH.50P \$RH.50P \$RH.50P \$RH.50P \$RH.50P \$RH.50P	654407046 193098675 193098675 654407046	7260544 7432001244 77 NV 225MP CROSS 4488578 27382 27382 27383 27378 27778 27776 27776
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