

Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	WREXIN PCN	4535848	1,876.56	NCD Leadership Payment	T13 2ZW		P04000001261		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	WREXIN PCN	4535848	3,983.38	NCD Support Payment	T13 2ZW		P04000001261		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	WREXIN PCN	4535848	7,585.86	NCD Capacity and Access Support Payment	T13 2ZW		P04000001261		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	9,500.00	NCD Care Home Premium	Y111 3BD		P04000001262		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	5,297.34	NCD Clinical Director	Y111 3BD		P04000001262		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	55,851.34	NCD Enhanced Access	Y111 3BD		P04000001262		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	5,042.28	NCD Leadership Payment	Y111 3BD		P04000001262		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	10,899.87	NCD Support Payment	Y111 3BD		P04000001262		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	4535849	20,382.50	NCD Capacity and Access Support Payment	Y111 3BD		P04000001262		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	TELDOC PCN	4535850	2,020.00	NCD Care Home Premium	T13 2JZ		P04000001266		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	TELDOC PCN	4535850	3,840.07	NCD Clinical Director	T13 2JZ		P04000001266		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	TELDOC PCN	4535850	36,893.86	NCD Enhanced Access	T13 2JZ		P04000001266		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	TELDOC PCN	4535850	3,236.36	NCD Leadership Payment	T13 2JZ		P04000001266		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	TELDOC PCN	4535850	7,901.37	NCD Support Payment	T13 2JZ		P04000001266		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	4535850	13,446.57	NCD Capacity and Access Support Payment	T13 2JZ		P04000001266		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	4535851	7,070.00	NCD Care Home Premium	OY14 808		P04000001267		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	4535851	3,621.01	NCD Clinical Director	OY14 808		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	4535851	39,679.31	NCD Enhanced Access	OY14 808		P04000001267		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	4535851	3,577.53	NCD Leadership Payment	OY14 808		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	4535851	7,450.63	NCD Support Payment	OY14 808		P04000001267		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	4535851	14,258.95	NCD Capacity and Access Support Payment	OY14 808		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	4535852	4,820.00	NCD Care Home Premium	Y17 9P9		P04000001264		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	4535852	2,221.61	NCD Clinical Director	Y17 9P9		P04000001264		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	4535852	21,136.34	NCD Enhanced Access	Y17 9P9		P04000001264		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	4535852	2,280.01	NCD Leadership Payment	Y17 9P9		P04000001264		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	4535852	4,571.26	NCD Support Payment	Y17 9P9		P04000001264		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	4535852	9,172.21	NCD Capacity and Access Support Payment	Y17 9P9		P04000001264		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	4535853	12,830.00	NCD Care Home Premium	Y13 7E6		P04000001267		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	4535853	7,582.07	NCD Clinical Director	Y13 7E6		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	4535853	76,397.78	NCD Enhanced Access	Y13 7E6		P04000001267		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	4535853	4,939.46	NCD Leadership Payment	Y13 7E6		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	4535853	13,650.64	NCD Support Payment	Y13 7E6		P04000001267		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	4535853	28,035.91	NCD Capacity and Access Support Payment	Y13 7E6		P04000001267		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	1,460.00	NCD Care Home Premium	T77 5EE		P04000001272		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	2,321.39	NCD Clinical Director	T77 5EE		P04000001272		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	21,620.30	NCD Enhanced Access	T77 5EE		P04000001272		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	2,311.80	NCD Leadership Payment	T77 5EE		P04000001272		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	4,776.12	NCD Support Payment	T77 5EE		P04000001272		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	4535854	9,944.41	NCD Capacity and Access Support Payment	T77 5EE		P04000001272		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	4,250.00	NCD Care Home Premium	T120 76N		P04000001278		
Department of Health	NHS	31/05/2023	C&M NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	3,574.50	NCD Clinical Director	T120 76N		P04000001278		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	34,612.61	NCD Enhanced Access	T120 76N		P04000001278		
Department of Health	NHS	31/05/2023	C&M NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	3,124.17	NCD Leadership Payment	T120 76N		P04000001278		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	7,355.12	NCD Support Payment	T120 76N		P04000001278		
Department of Health	NHS	31/05/2023	C&M PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	4535855	12,620.28	NCD Capacity and Access Support Payment	T120 76N		P04000001278		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M Care - Prior Year Payments	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	4537465	34,170.24	https://www.envisio-prod.sbs.nhs.uk/1176/envisioapi/68f754df-1094-0388-9006-13a884e49a79	L13 1F8		SHEC19		
Department of Health	NHS	31/05/2023	C&M Care - Prior Year Payments	CHC ADULT FULLY FUNDED	AMBERLEN COMPLEX HOMECARE LTD	4537475	23,108.00	https://www.envisio-prod.sbs.nhs.uk/1176/envisioapi/6728926f-9e78-5300-a613-2296a422ad14	NC2 2L2		883025714		
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M Care-Learning Disability (45)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	4537482	25,104.00	https://www.envisio-prod.sbs.nhs.uk/1176/envisioapi/96300c6-7763-5a1b-8e3b-4bc4080a333d	S69 7UD		SL19N2505		
Department of Health	NHS	31/05/2023	Accruals - C19 - Other Payments	BALANCE SHEET	GRANT THORNTON UEL LP	4537554	60,000.00		NM6 7TC		835586102	3544678	
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M Care-Physical Disability (45)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	4537652	29,200.00		WU5 2DE			1611	
Department of Health	NHS	31/05/2023	C&M Care-Interim Funding(Pri Panel)	CHC ADULT FULLY FUNDED	CHATEAU COMMUNITY SERVICES LTD	4537665	29,018.57		EN6 14G			CT038761	
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M GOS Optimist SightTest	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537654	21,827.20	Optician Sight Test	Y11 10G			742 0825 50	08400006214
Department of Health	NHS	31/05/2023	C&M GOS R&R Child&HandAdult	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537654	138.70	Repair & Replacement	Y11 10G			742 0825 50	08400006214
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M GOS R&R Child&HandAdult	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537654	0.85	Repair & Replacement POS	Y11 10G			742 0825 50	08400006214
Department of Health	NHS	31/05/2023	C&M GOS Voucher for SuppSpec	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537654	13,258.09	Voucher for SuppSpec	Y11 10G			742 0825 50	08400006214
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M GOS Voucher for SuppSpec	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537654	12.95	Voucher for SuppSpec POS	Y11 10G			742 0825 50	08400006214
Department of Health	NHS	31/05/2023	C&M GOS Optimist SightTest	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537620	26,914.20	Optician Sight Test	T13 4AE			742 0825 50	08400006212
Department of Health	Shropshire Telford & Wrekin IFS	31/05/2023	C&M GOS R&R Child&HandAdult	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537620	890.70	Repair & Replacement	T13 4AE			742 0825 50	08400006212
Department of Health	NHS	31/05/2023	C&M GOS R&R Child&HandAdult	DELEGATED OPTICIAN	SPECSAVERS OPTICIANS	4537620	1.75	Repair & Replacement POS	T13 4AE			742 0825 50	08400006212

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	HISHEY MEDICAL CENTRE	45437587	1,245.81	National Rent (GMS)	WV156HG	G4000339394
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Water Rates	DELEGATED GP	HISHEY MEDICAL CENTRE	45437587	101.75	Rates - Water (GMS)	WV156HG	G4000339394
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	HISHEY MEDICAL CENTRE	45437587	2,517.26	Aspiration (GMS)	WV156HG	G4000339394
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS DES Learn Disability Hth Chk	DELEGATED GP	HICNET MEDICAL CENTRE	45437588	840.00	Learning Disability Hth Chk DES (PMS)	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS Dispensing Quality Sh	DELEGATED GP	HICNET MEDICAL CENTRE	45437588	8,877.78	Dispensing Scheme (PMS)	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	HICNET MEDICAL CENTRE	45437588	961.30	Rhinotomy	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HICNET MEDICAL CENTRE	45437588	855.98	Primary Care Offer	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS Prem National Rent	DELEGATED GP	HICNET MEDICAL CENTRE	45437588	2,792.47	National Rent (PMS)	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS Prem Rates	DELEGATED GP	HICNET MEDICAL CENTRE	45437588	8,752.21	Rates - non domestic (PMS)	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS QDF Aspiration	DELEGATED GP	HICNET MEDICAL CENTRE	45437588	1,650.71	Aspiration (PMS)	T19 3NF	G4000339428
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HICNET MEDICAL CENTRE	45437590	19,127.53	Dispensing GP - Cost of Drugs (PMS)	T19 3NF	G4000339431
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM PMS Prof fees Dispensing	DELEGATED GP	HICNET MEDICAL CENTRE	45437590	18,806.35	Dispensing GP - Professional Fees (PMS)	T19 3NF	G4000339431
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	420.00	Learning Disability Hth Chk DES (GMS)	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	191,296.56	Global Sum (GMS)	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	45437592	1,434.30	Rhinotomy	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	45437592	3,912.64	Primary Care Offer	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	2,372.41	GMS DES Participation in the PCN	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Actual Rent	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	181,540.00	Actual Rents (GMS)	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	128,000.00	Rates - non domestic (GMS)	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	45437592	12,510.07	Aspiration (GMS)	S11 4RZ	G4000339441
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	1,120.00	Learning Disability Hth Chk DES (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	49,636.86	Global Sum (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PRORSLEE M P	45437594	370.24	GP Basket	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PRORSLEE M P	45437594	1,382.21	Demand Management	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PRORSLEE M P	45437594	774.05	Intermediate Care	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	HOLLINGWOOD & PRORSLEE M P	45437594	387.30	Rhinotomy	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	822.48	GMS DES Participation in the PCN	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	4,289.00	CBM-GMS PCN - COC reimbursement	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	4,970.21	National Rent (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	12,836.70	Rates - non domestic (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Water Rates	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	71.02	Rates - Water (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	HOLLINGWOOD & PRORSLEE M P	45437594	3,762.62	Aspiration (GMS)	T13 2TW	G4000339444
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	1,220.00	Learning Disability Hth Chk DES (GMS)	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	85,776.86	Global Sum (GMS)	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	45437595	620.20	Rhinotomy	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	45437595	3,877.01	Primary Care Offer	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	1,439.04	GMS DES Participation in the PCN	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	6,272.00	CBM-GMS PCN - COC reimbursement	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	4,618.11	National Rent (GMS)	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	13,232.00	Rates - non domestic (GMS)	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	45437595	8,731.97	Aspiration (GMS)	S12 6DL	G4000339522
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE	45437597	2,660.00	Learning Disability Hth Chk DES (GMS)	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	45437597	105,794.25	Global Sum (GMS)	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	45437597	2,827.30	Rhinotomy	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	45437597	7,944.69	Primary Care Offer	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	45437597	2,802.37	GMS DES Participation in the PCN	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE	45437597	92,831.68	Actual Rents (GMS)	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	45437597	21,003.71	Aspiration (GMS)	T19 3AL	G4000339525
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	48,636.76	Global Sum (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Rhinotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	45437599	945.70	Rhinotomy	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	45437599	2,118.18	Primary Care Offer	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	864.39	GMS DES Participation in the PCN	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	8,194.00	CBM-GMS PCN - COC reimbursement	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	34,380.00	Actual Rents (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	176.40	National Rent (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	15,842.25	Rates - non domestic (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	365.00	Rates - Water (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	45437599	4,780.32	Aspiration (GMS)	S13 7QR	G4000339528
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	MUDY WENLOCK & CRESWAGE MEDICAL PRACTICE	45437601	280.00	Learning Disability Hth Chk DES (GMS)	T12 6BL	G4000339550

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sub	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	9,732.40	Dispensing Scheme (GMS)	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	80,044.71	Global Sum (GMS)	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	1,752.30	Phlebotomy	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	2,234.85	Primary Care Offer	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	1,439.69	GMS DES Participation in the PCN	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	5,637.08	National Rent (GMS)	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	88.32	Rates - Water (GMS)	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437601	8,253.47	Aspiration (GMS)	7113 86L	G04000139550
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437603	46,500.30	Dispensing GP - Cost of Drugs (GMS)	7113 86L	G04000139553
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CREESAGE MEDICAL PRACTICE	45437603	14,404.02	Dispensing GP - Professional Fees (GMS)	7113 86L	G04000139553
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	LINDEN HALL SURGERY	45437605	1,260.00	Learning Disability Hth Chk DES (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	45437605	116,907.34	Global Sum (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Sacket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	45437605	1,200.32	GP Sacket	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	45437605	3,132.89	Demand Management	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	45437605	1,886.43	Intermediate Care	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	45437605	2,756.70	Phlebotomy	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	45437605	1,972.69	GMS DES Participation in the PCN	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	45437605	100.00	Actual Rent (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	LINDEN HALL SURGERY	45437605	5,879.71	National Rent (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	LINDEN HALL SURGERY	45437605	30,938.00	Rates - non domestic (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	LINDEN HALL SURGERY	45437605	36.80	Rates - Water (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	LINDEN HALL SURGERY	45437605	10,138.66	Aspiration (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MC - GMS GP Prior Year EAs	DELEGATED GP	LINDEN HALL SURGERY	45437605	422.02	GP Prior Year EAs (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MS - GMS GP Prior Year EAs	DELEGATED GP	LINDEN HALL SURGERY	45437605	386.04	GP Prior Year EAs (GMS)	7113 76N	G04000139587
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	840.00	Learning Disability Hth Chk DES (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sub	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	9,592.48	Dispensing Scheme (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	39,230.36	Global Sum (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	45437607	1,692.60	Phlebotomy	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	45437607	1,725.60	Primary Care Offer	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	674.71	GMS DES Participation in the PCN	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	2,739.00	CBM-GMS PCO - COC reimbursement	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	2,676.83	National Rent (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	6,156.43	Rates - non domestic (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	95.36	Rates - Water (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437607	3,386.74	Aspiration (GMS)	5913 86L	G04000139627
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	45437608	45,854.48	Dispensing GP - Cost of Drugs (GMS)	5913 86L	G04000139630
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	45437608	21,655.25	Dispensing GP - Professional Fees (GMS)	5913 86L	G04000139630
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	PORCULLAS SURGERY	45437610	4,760.00	Learning Disability Hth Chk DES (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	PORCULLAS SURGERY	45437610	69,533.75	Global Sum (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORCULLAS SURGERY	45437610	1,796.90	Phlebotomy	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORCULLAS SURGERY	45437610	3,105.43	Primary Care Offer	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	PORCULLAS SURGERY	45437610	1,232.50	GMS DES Participation in the PCN	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	PORCULLAS SURGERY	45437610	3,500.08	National Rent (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	PORCULLAS SURGERY	45437610	90.37	Rates - Water (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	PORCULLAS SURGERY	45437610	7,939.90	Aspiration (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MS - GMS GP Prior Year EAs	DELEGATED GP	PORCULLAS SURGERY	45437610	392.95	GP Prior Year EAs (GMS)	5918 10T	G04000139706
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	MITTON OAK SURGERY	45437612	280.00	Learning Disability Hth Chk DES (GMS)	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	MITTON OAK SURGERY	45437612	80,312.64	Global Sum (GMS)	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MITTON OAK SURGERY	45437612	109.90	Phlebotomy	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MITTON OAK SURGERY	45437612	2,399.46	Primary Care Offer	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	MITTON OAK SURGERY	45437612	1,523.30	GMS DES Participation in the PCN	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	MITTON OAK SURGERY	45437612	6,348.00	CBM-GMS PCO - COC reimbursement	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	MITTON OAK SURGERY	45437612	4,908.31	National Rent (GMS)	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	MITTON OAK SURGERY	45437612	174.37	Rates - Water (GMS)	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	MITTON OAK SURGERY	45437612	7,511.70	Aspiration (GMS)	5913 51Z	G04000139736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	560.00	Learning Disability Hth Chk DES (GMS)	WV7 30T	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sub	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	5,059.38	Dispensing Scheme (GMS)	WV7 30T	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	79,492.22	Global Sum (GMS)	WV7 30T	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	45437614	2,229.70	Phlebotomy	WV7 30T	G04000139759

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	45437614	7,616.51 Primary Care Offer	WV7 3DT	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	1,426.82 GMS DES Participation in the PCN	WV7 3DT	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	5,211.00 CBM-GMS PCN - CQC reimbursement	WV7 3DT	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	5,541.67 National Rent (GMS)	WV7 3DT	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437614	9,524.34 Aspiration (GMS)	WV7 3DT	G04000139759
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	45437616	21,692.57 Dispensing GP - Cost of Drug (GMS)	WV7 3DT	G04000139762
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	45437616	10,132.78 Dispensing GP - Professional Fees (GMS)	WV7 3DT	G04000139762
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	840.00 Learning Disability Hth Chk DES (GMS)	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	7,399.44 Dispensing Scheme (GMS)	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	80,835.71 Global Sum (GMS)	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	45437618	2,215.50 Phlebotomy	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	45437618	3,754.48 Primary Care Offer	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	1,447.76 GMS DES Participation in the PCN	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	5,836.90 CBM-GMS PCN - CQC reimbursement	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	11,679.17 National Rent (GMS)	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437618	8,097.92 Aspiration (GMS)	SY11 2BH	G04000139764
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	45437620	36,392.78 Dispensing GP - Cost of Drug (GMS)	SY11 2BH	G04000139767
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	45437620	12,594.85 Dispensing GP - Professional Fees (GMS)	SY11 2BH	G04000139767
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	18,764.24 Dispensing Scheme (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	96,331.55 Global Sum (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	1,971.90 Phlebotomy	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	5,140.34 Primary Care Offer	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	1,722.87 GMS DES Participation in the PCN	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	6,444.00 CBM-GMS PCN - CQC reimbursement	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Actual Rent	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	12,720.68 Actual Rent (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Cash Rent	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	792.47 Cash Rents and LA Economic Rents (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	9,909.94 Aspiration (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MC - GMS GP Prior Year EAs	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	2,182.84 GP Prior Year EAs (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MC - GMS GP Prior Year AICs	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	686.62 GP Prior Year AICs (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/04/2023	MC - GMS GP Prior Year dEs	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437622	3,721.00 GP Prior Year dEs (GMS)	SY5 0DF	G04000139769
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437624	81,673.92 Dispensing GP - Cost of Drug (GMS)	SY5 0DF	G04000139770
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	PONTEFERRY & WORTHEN MEDICAL PRACTICE	45437624	34,681.94 Dispensing GP - Professional Fees (GMS)	SY5 0DF	G04000139770
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	AVILEY MEDICAL PRACTICE	45437626	32,815.40 Dispensing GP - Cost of Drug (GMS)	WV15 6NG	G04000139812
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	AVILEY MEDICAL PRACTICE	45437626	17,392.21 Dispensing GP - Professional Fees (GMS)	WV15 6NG	G04000139812
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	2,800.00 Learning Disability Hth Chk DES (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	4,311.38 Dispensing Scheme (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	59,134.20 Global Sum (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	45437628	1,147.30 Phlebotomy	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	45437628	3,254.97 Primary Care Offer	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	1,692.65 GMS DES Participation in the PCN	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	4,941.67 National Rent (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	10,033.64 Rates - non domestic (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437628	6,368.15 Aspiration (GMS)	SY3 0DF	G04000139853
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	45437630	20,877.88 Dispensing GP - Cost of Drug (GMS)	SY3 0DF	G04000139856
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	45437630	8,700.08 Dispensing GP - Professional Fees (GMS)	SY3 0DF	G04000139856
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	1,200.00 Learning Disability Hth Chk DES (GMS)	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	89,403.35 Global Sum (GMS)	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/04/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RAOBBROOK GREEN SURGERY	45437632	620.90 Phlebotomy	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/06/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RAOBBROOK GREEN SURGERY	45437632	3,209.07 Primary Care Offer	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	1,114.51 GMS DES Participation in the PCN	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	6,639.00 CBM-GMS PCN - CQC reimbursement	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	6,669.54 National Rent (GMS)	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	12,350.21 Rates - non domestic (GMS)	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	RAOBBROOK GREEN SURGERY	45437632	10,267.94 Aspiration (GMS)	SY3 6DU	G04000139909
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	140.00 Learning Disability Hth Chk DES (GMS)	SY4 4AS	G04000140037
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	11,287.50 Dispensing Scheme (GMS)	SY4 4AS	G04000140037
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	43,097.21 Global Sum (GMS)	SY4 4AS	G04000140037
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	45437636	784.00 Phlebotomy	SY4 4AS	G04000140037
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	45437636	1,492.60 Primary Care Offer	SY4 4AS	G04000140037

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Cash Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	3,048.31	Cost Rents and LA Economic Rents (GMS)	514 45	G0400040237
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	43.88	Rates - Water (GMS)	514 45	G0400040237
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437636	3,880.45	Aspiration (GMS)	514 45	G0400040237
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	45437638	50,072.33	Dispensing GP - Cost of Drugs (GMS)	514 45	G0400040240
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	45437638	21,658.24	Dispensing GP - Professional Fees (GMS)	514 45	G0400040240
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	560.00	Learning Disability Hth Chk DES (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	98,676.39	Global Sum (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	869.40	Phlebotomy	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	1,989.58	Primary Care Offer	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	1,702.57	GMS DES Participation in the PCN	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Actual Rent	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	24,836.75	Actual Rents (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	13,023.70	Rates - non domestic (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Water Rates	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	241.23	Rates - Water (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	SHERVAL & PROSSER MEDICAL PRACTICE	45437640	9,704.06	Aspiration (GMS)	7121 8A1	G0400040271
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	1,960.00	Learning Disability Hth Chk DES (GMS)	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	15,480.05	Global Sum (GMS)	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRODGNORTH MEDICAL PRACTICE	45437642	668.50	Phlebotomy	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRODGNORTH MEDICAL PRACTICE	45437642	6,602.87	Primary Care Offer	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	2,425.62	GMS DES Participation in the PCN	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	9,761.00	CBM-GMS PCN - COC reimbursement	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Actual Rent	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	15,147.80	Actual Rents (GMS)	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	BRODGNORTH MEDICAL PRACTICE	45437642	16,743.28	Aspiration (GMS)	WV1642N	G0400040277
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	FRESCOTT SURGERY	45437644	700.00	Learning Disability Hth Chk DES (GMS)	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	FRESCOTT SURGERY	45437644	18,880.44	Dispensing Scheme (GMS)	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	FRESCOTT SURGERY	45437644	63,386.52	Global Sum (GMS)	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	FRESCOTT SURGERY	45437644	2,222.50	Phlebotomy	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	FRESCOTT SURGERY	45437644	3,451.01	Primary Care Offer	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	FRESCOTT SURGERY	45437644	1,132.06	GMS DES Participation in the PCN	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	FRESCOTT SURGERY	45437644	4,711.00	CBM-GMS PCN - COC reimbursement	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	FRESCOTT SURGERY	45437644	2,763.33	National Rent (GMS)	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	FRESCOTT SURGERY	45437644	5,463.00	Aspiration (GMS)	514 20R	G0400040300
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	FRESCOTT SURGERY	45437646	71,789.85	Dispensing GP - Cost of Drugs (GMS)	514 20R	G0400040303
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	FRESCOTT SURGERY	45437646	31,871.30	Dispensing GP - Professional Fees (GMS)	514 20R	G0400040303
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	700.00	Learning Disability Hth Chk DES (GMS)	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	45,000.49	Global Sum (GMS)	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	45437648	1,196.30	Phlebotomy	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	45437648	1,512.31	Primary Care Offer	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	792.51	GMS DES Participation in the PCN	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Cash Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	2,645.83	Cost Rents and LA Economic Rents (GMS)	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem Rates	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	3,824.84	Rates - non domestic (GMS)	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	45437648	3,779.84	Aspiration (GMS)	7121251	G0400040299
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	45437650	49,939.43	Dispensing GP - Cost of Drugs (GMS)	WV16555	G0400040104
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	45437650	15,547.87	Dispensing GP - Professional Fees (GMS)	WV16555	G0400040104
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	CLIVE SURGERY	45437652	9,388.62	Dispensing Scheme (GMS)	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	CLIVE SURGERY	45437652	44,524.59	Global Sum (GMS)	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	45437652	1,134.70	Phlebotomy	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	45437652	826.51	Primary Care Offer	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	45437652	789.90	GMS DES Participation in the PCN	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	CLIVE SURGERY	45437652	3,204.00	CBM-GMS PCN - COC reimbursement	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	45437652	2,779.35	National Rent (GMS)	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDP Aspiration	DELEGATED GP	CLIVE SURGERY	45437652	4,221.33	Aspiration (GMS)	514 5P5	G0400040112
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	45437653	45,308.20	Dispensing GP - Cost of Drugs (GMS)	514 5P5	G0400040114
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	45437653	15,705.07	Dispensing GP - Professional Fees (GMS)	514 5P5	G0400040114
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	45437655	81,629.07	Global Sum (GMS)	518 2A8	G0400040117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	45437655	2,013.20	Phlebotomy	518 2A8	G0400040117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	45437655	3,126.31	Primary Care Offer	518 2A8	G0400040117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	45437655	1,473.32	GMS DES Participation in the PCN	518 2A8	G0400040117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN Other	DELEGATED GP	STATION DRIVE SURGERY	45437655	5,631.00	CBM-GMS PCN - COC reimbursement	518 2A8	G0400040117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prem National Rent	DELEGATED GP	STATION DRIVE SURGERY	45437655	4,625.33	National Rent (GMS)	518 2A8	G0400040117

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Water Rates	DELEGATED GP	STATION DRIVE SURGERY	45437655	115.58 Rates - Water (GMS)	978 248	G04000140117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	45437655	9,329.31 Aspiration (GMS)	978 248	G04000140117
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS DES Learn Disability Hth Chk	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	140.00 Learning Disability Hth Chk DES (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	50,379.08 Global Sum (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEVDERE MEDICAL PRACTICE	45437656	1,958.29 Primary Care Offer	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	906.62 GMS DES Participation in the PCN	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCO Other	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	4,139.00 CBAM-GMS PCO - CQC reimbursement	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Cash Rent	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	1,236.58 Cash Rents and LA Economic Rents (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Rates	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	5,632.46 Rates - non domestic (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Water Rates	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	130.30 Rates - Water (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	BEVDERE MEDICAL PRACTICE	45437656	5,871.51 Aspiration (GMS)	972 515	G04000140126
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	45437658	121,932.84 Global Sum (GMS)	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	45437658	1,607.38 GP Basket	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	45437658	3,683.12 Demand Management	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	45437658	2,052.57 Intermediate Care	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	45437658	844.20 Phlebotomy	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Actual Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	45437658	45,480.00 Actual Rents (GMS)	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	45437658	221.07 Rates - Water (GMS)	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	45437658	13,637.05 Aspiration (GMS)	712 6A2	G04000140133
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS DES Learn Disability Hth Chk	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	45437660	5,130.00 Learning Disability Hth Chk DES (GMS)	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	45437660	201,045.20 Global Sum (GMS)	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	45437660	2,056.76 GP Basket	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	45437660	5,758.93 Demand Management	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	45437660	3,225.00 Intermediate Care	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	45437660	3,576.30 Phlebotomy	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	45437660	1,584.25 GMS DES Participation in the PCN	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm National Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	45437660	116,260.00 National Rent (GMS)	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	45437660	17,034.08 Aspiration (GMS)	713 1F8	G04000140148
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS DES Learn Disability Hth Chk	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	1,220.00 Learning Disability Hth Chk DES (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	308,894.40 Global Sum (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBIAN MEDICAL CENTRE	45437662	3,408.30 Phlebotomy	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBIAN MEDICAL CENTRE	45437662	5,745.41 Primary Care Offer	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	1,979.85 GMS DES Participation in the PCN	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Actual Rent	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	25,804.51 Actual Rents (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Rates	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	2,264.32 Rates - non domestic (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Water Rates	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	420.50 Rates - Water (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	CAMBIAN MEDICAL CENTRE	45437662	12,432.88 Aspiration (GMS)	9712 3GA	G04000140158
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	45437664	72,549.63 Global Sum (GMS)	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	45437664	1,834.70 Phlebotomy	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STREET MEDICAL PRACTICE	45437664	3,938.11 Primary Care Offer	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	45437664	1,312.87 GMS DES Participation in the PCN	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm National Rent	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	45437664	3,075.38 National Rent (GMS)	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	CHURCH STREET MEDICAL PRACTICE	45437664	7,550.87 Aspiration (GMS)	976 68L	G04000140226
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS DES Learn Disability Hth Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	280.00 Learning Disability Hth Chk DES (GMS)	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	64,638.69 Global Sum (GMS)	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	45437667	650.21 GP Basket	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	45437667	1,820.64 Demand Management	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	45437667	1,019.56 Intermediate Care	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	45437667	806.40 Phlebotomy	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	1,117.17 GMS DES Participation in the PCN	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	14,088.00 National Rent (GMS)	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Perm Rates	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	24,900.00 Rates - non domestic (GMS)	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS QDF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	45437667	5,847.21 Aspiration (GMS)	777 5EE	G04000140234
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS DES Learn Disability Hth Chk	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	45437668	700.00 Learning Disability Hth Chk DES (GMS)	977 99Y	G04000140264
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Dispensing Quality Sch	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	45437668	4,632.00 Dispensing Scheme (GMS)	977 99Y	G04000140264
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS Global Sum	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	45437668	41,729.87 Global Sum (GMS)	977 99Y	G04000140264
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Phlebotomy	LOCAL INCENTIVE SCHEMES	CRUVEN ARMS MEDICAL PRACTICE	45437668	882.00 Phlebotomy	977 99Y	G04000140264
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS L15 Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRUVEN ARMS MEDICAL PRACTICE	45437668	1,787.17 Primary Care Offer	977 99Y	G04000140264
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM GMS PCN DES Participation	DELEGATED GP	CRUVEN ARMS MEDICAL PRACTICE	45437668	740.85 GMS DES Participation in the PCN	977 99Y	G04000140264

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	45437668	2,279.17	National Rent (GMS)	577 99Y	GMS000148284
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	45437668	3,196.21	Aspiration (GMS)	577 99Y	GMS000148284
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	45437670	27,243.43	Dispensing GP - Cost of Drugs (GMS)	577 99Y	GMS000148287
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	45437670	9,297.39	Dispensing GP - Professional Fees (GMS)	577 99Y	GMS000148287
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	CLAREMONT BANK SURGERY	45437672	140.00	Learning Disability Hth Chk DES (GMS)	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	45437672	65,179.20	Global Sum (GMS)	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	45437672	26.50	Phlebotomy	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	45437672	2,172.72	Primary Care Offer	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	45437672	1,174.42	GMS DES Participation in the PCN	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	45437672	1,104.17	National Rent (GMS)	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	45437672	6,470.93	Aspiration (GMS)	571 18L	GMS000148295
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	66,306.90	Global Sum (GMS)	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	1,263.60	Phlebotomy	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	4,366.32	Primary Care Offer	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	1,189.40	GMS DES Participation in the PCN	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	4,589.00	CBM-GMS PCO - COC reimbursement	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Actual Rent	DELEGATED GP	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	59,992.72	Actual Rent (GMS)	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	CLOSBURY MORTIMER MEDICAL CENTRE	45437674	6,644.72	Aspiration (GMS)	0Y14 R0E	GMS000148318
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	2,100.00	Learning Disability Hth Chk DES (GMS)	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	67,259.89	Global Sum (GMS)	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	45437676	1,225.00	Phlebotomy	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	45437676	2,408.78	Primary Care Offer	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	1,238.46	GMS DES Participation in the PCN	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	4,016.67	National Rent (GMS)	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	9,562.09	Rates - non domestic (GMS)	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	45437676	6,995.75	Aspiration (GMS)	573 75E	GMS000148397
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	610.70	Dispensing Scheme (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	200,667.99	Global Sum (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	45437679	1,380.50	Phlebotomy	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	45437679	7,095.20	Primary Care Offer	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	3,646.68	GMS DES Participation in the PCN	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	12,302.00	CBM-GMS PCO - COC reimbursement	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	7,127.71	National Rent (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	136.95	Rates - Water (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	19,649.95	Aspiration (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MS-GMS GP Pension EA	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	8,250.00	GP Pension EA (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	MS-GMS GP Pension ERa	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437679	9,490.80	GP Pension ERa (GMS)	5712 00B	GMS000148504
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	45437681	39,265.04	Dispensing GP - Cost of Drugs (GMS)	5712 00B	GMS000148507
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	45437681	16,541.37	Dispensing GP - Professional Fees (GMS)	5712 00B	GMS000148507
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	45437683	87,627.83	Global Sum (GMS)	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	45437683	899.76	GP Basket	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	45437683	2,159.32	Demand Management	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	45437683	1,430.82	Intermediate Care	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	45437683	1,558.06	GMS DES Participation in the PCN	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Actual Rent	DELEGATED GP	DAWLEY MEDICAL PRACTICE	45437683	79,311.21	Actual Rent (GMS)	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	45437683	8,872.84	Aspiration (GMS)	714 2AA	GMS000148570
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	45437685	114,213.30	Global Sum (GMS)	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	45437685	875.92	GP Basket	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	45437685	3,770.59	Demand Management	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	45437685	1,831.25	Intermediate Care	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	45437685	821.30	Phlebotomy	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	45437685	2,095.71	GMS DES Participation in the PCN	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	45437685	18,424.22	National Rent (GMS)	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QCF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	45437685	10,149.15	Aspiration (GMS)	712 85A	GMS000148654
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	TLEDDC	45437687	840.00	Learning Disability Hth Chk DES (GMS)	713 2JZ	GMS000148680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	TLEDDC	45437687	397,395.64	Global Sum (GMS)	713 2JZ	GMS000148680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TLEDDC	45437687	4,049.50	GP Basket	713 2JZ	GMS000148680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TLEDDC	45437687	11,338.60	Demand Management	713 2JZ	GMS000148680

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDCC	45437687	6,849.62	Intermediate Care	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDCC	45437687	2,649.50	Phlebotomy	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	TELDCC	45437687	6,678.05	GMS DES Participation in the PCN	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Actual Rent	DELEGATED GP	TELDCC	45437687	1,547.81	Actual Rent (GMS)	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	TELDCC	45437687	24,802.40	National Rent (GMS)	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	TELDCC	45437687	37,632.65	Aspiration (GMS)	F13 2Z	GM000343680
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	45437689	124,120.96	Global Sum (GMS)	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	45437689	1,262.86	GP Basket	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	45437689	1,536.07	Demand Management	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	45437689	1,980.20	Intermediate Care	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	45437689	30.10	Phlebotomy	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	45437689	2,231.97	GMS DES Participation in the PCN	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	45437689	6,095.17	National Rent (GMS)	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	45437689	10,759.69	Rates - non domestic (GMS)	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	45437689	25,453.90	Aspiration (GMS)	F11 1ZF	GM000343736
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	13,660.06	Dispensing Scheme (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	177,895.31	Global Sum (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NETWORK	45437690	1,317.71	GP Basket	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NETWORK	45437690	3,678.46	Demand Management	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NETWORK	45437690	2,059.94	Intermediate Care	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NETWORK	45437690	2,931.60	Phlebotomy	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	2,346.89	GMS DES Participation in the PCN	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	9,302.00	CBM-GMS PCO - COC reimbursement	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	8,692.67	National Rent (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	15,718.50	Rates - non domestic (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	225.99	Rates - Water (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437690	12,994.56	Aspiration (GMS)	F12D 7NG	GM000343737
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NETWORK	45437692	58,381.18	Dispensing GP - Cost of Drug (GMS)	F12D 7NG	GM000343740
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NETWORK	45437692	22,092.38	Dispensing GP - Professional Fees (GMS)	F12D 7NG	GM000343740
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	420.00	Learning Disability Hth Chk DES (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	10,838.56	Dispensing Scheme (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	209,121.02	Global Sum (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	45437694	1,046.00	Phlebotomy	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	45437694	3,097.77	Primary Care Offer	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	1,948.91	GMS DES Participation in the PCN	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	5,534.41	National Rent (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	637.82	Rates - Water (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437694	10,870.86	Aspiration (GMS)	S14 5AF	GM000343742
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WEM & PREE'S MEDICAL PRACTICE	45437696	52,255.76	Dispensing GP - Cost of Drug (GMS)	S14 5AF	GM000343745
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	45437696	19,524.24	Dispensing GP - Professional Fees (GMS)	S14 5AF	GM000343745
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	26,693.14	Global Sum (GMS)	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	45437698	630.40	Phlebotomy	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	45437698	1,876.05	Primary Care Offer	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	484.80	GMS DES Participation in the PCN	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCO Other	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	2,092.00	CBM-GMS PCO - COC reimbursement	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm National Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	1,964.50	National Rent (GMS)	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Perm Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	69.76	Rates - Water (GMS)	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437698	2,959.34	Aspiration (GMS)	S15 9QK	GM000343804
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Cost of Drug - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	45437699	27,722.92	Dispensing GP - Cost of Drug (GMS)	S15 9QK	GM000343805
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	45437699	10,639.98	Dispensing GP - Professional Fees (GMS)	S15 9QK	GM000343805
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ROBMAN ORGANISATION BOARDS (TSE)	45418554	45,545.16	Continuing Health Care May2022	CV10 7RH	0C23/72561A
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Interim Funding(Pw Panel)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	45418872	28,080.92	Continuing Health Care May2023	F11 2JH	0C23/72565B
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUNDED	QCQ JATINDER DHANI RESIDENTIAL	45418991	74,409.98	Continuing Health Care May2023	M28 8BU	0C23/72542
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	FARMACOT RESIDENTIAL LTD	45429270	34,075.24	Continuing Health Care May2023	CM23 3DN	0C23/72416
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-independent sector	GP AND AUSTRAL	BARNABODS	45448880	156,755.00	2022/23 Key Worker Project	IG5 1DG	507477337
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	ALVELEY MEDICAL PRACTICE	45449679	280.00	Learning Disability Hth Chk DES (GMS)	WV15 6NG	GM000339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	ALVELEY MEDICAL PRACTICE	45449679	6,055.26	Dispensing Scheme (GMS)	WV15 6NG	GM000339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	45449679	23,213.59	Global Sum (GMS)	WV15 6NG	GM000339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	45449679	378.00	Phlebotomy	WV15 6NG	GM000339830

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	4549879	877.81	Primary Care Offer	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	439.35	GMS DES Participation in the PCN	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn National Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	1,885.42	National Rent (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	32.89	Rates - Water (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	2,717.14	Aspiration (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	4,597.52	GP Prior Year EAs (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year AUCs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	937.51	GP Prior Year AUCs (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4549879	3,685.90	GP Prior Year EAs (GMS)	WV15 8NG	G0400339830
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	500.00	Learning Disability Hth Chk DES (GMS)	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	302,290.60	Global Sum (GMS)	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	98.00	Phlebostomy	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	3,128.36	Primary Care Offer	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	2,731.58	GMS DES Participation in the PCN	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Usainn Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	7,138.32	Usainn Allowance (Sickness) (GMS)	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Other	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	6,094.00	CBM-GMS PCD - COC reimbursement	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHEREBURRY	4549881	10,949.00	Aspiration (GMS)	ST1 1PQ	G0400339992
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	11,154.90	Global Sum (GMS)	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4549885	1,129.91	GP Basket	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4549885	3,163.74	Demand Management	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4549885	1,771.09	Intermediate Care	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	4549885	896.00	Phlebostomy	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	1,903.29	GMS DES Participation in the PCN	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Usainn Sickness	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	6,124.56	Usainn Allowance (Sickness) (GMS)	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	19,758.67	National Rent (GMS)	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	95.17	Rates - Water (GMS)	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4549885	12,240.76	Aspiration (GMS)	TF5 0JW	G0400340035
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	140.00	Learning Disability Hth Chk DES (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Dispensing Quality Sch	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	10,018.14	Dispensing Scheme (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	36,205.21	Global Sum (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4549888	746.13	Phlebostomy	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4549888	1,349.67	Primary Care Offer	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	639.05	GMS DES Participation in the PCN	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Other	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	2,729.00	CBM-GMS PCD - COC reimbursement	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn National Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	2,811.25	National Rent (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	51.08	Rates - Water (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4549888	6,184.04	Aspiration (GMS)	WV16 8SS	G0400340102
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	1,120.00	Learning Disability Hth Chk DES (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	58,011.98	Global Sum (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4549891	1,199.80	Phlebostomy	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	4549891	2,813.70	Primary Care Offer	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	1,037.12	GMS DES Participation in the PCN	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Usainn Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	5,727.28	Usainn Allowance (Sickness) (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn National Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	2,446.42	National Rent (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	5,262.11	Aspiration (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	1,287.94	GP Prior Year EAs (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year AUCs	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	4,212.90	GP Prior Year AUCs (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	4549891	1,360.36	GP Prior Year EAs (GMS)	ST9 5ER	G0400340211
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS DES Learn Disability Hth Chk	DELEGATED GP	CANTON SURGERY	4549893	4,340.00	Learning Disability Hth Chk DES (GMS)	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Global Sum	DELEGATED GP	CANTON SURGERY	4549893	214,828.87	Global Sum (GMS)	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Phlebostomy	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	4549893	2,052.20	Phlebostomy	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CANTON SURGERY	4549893	5,802.24	Primary Care Offer	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCN DES Participation	DELEGATED GP	CANTON SURGERY	4549893	2,042.06	GMS DES Participation in the PCN	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS PCD Other	DELEGATED GP	CANTON SURGERY	4549893	8,472.00	CBM-GMS PCD - COC reimbursement	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS Penn National Rent	DELEGATED GP	CANTON SURGERY	4549893	6,006.25	National Rent (GMS)	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBM GMS QDF Aspiration	DELEGATED GP	CANTON SURGERY	4549893	11,279.43	Aspiration (GMS)	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	CANTON SURGERY	4549893	7,355.77	GP Prior Year EAs (GMS)	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Pension EAs Adjustments	DELEGATED GP	CANTON SURGERY	4549893	1,518.75	GMS GP Pension EAs In Year Adjustments	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Pension EAs Adjustments	DELEGATED GP	CANTON SURGERY	4549893	1,617.75	GMS GP Pension EAs In Year Adjustments	ST11 3RD	G0400340412
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	CANTON SURGERY	4549893	6,692.16	GP Prior Year EAs (GMS)	ST11 3RD	G0400340412

Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	4540207	9,772.57		EC2X FNG	156725120	8666603
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Service Charge	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	4540207	39,090.28	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/943058-4675-4645-4642-1041646464	EC2X FNG	156725120	8666603
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	External Consultancy Fees	FINANCE	NHS MIDLANDS AND LANSKSHIRE CSU	4545195	72,000.00	NHS TRUSTS INCOME - NON CONTRACT	L511 SHP	GB 65442045	711317274
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	SHROPSHIRE PCN	45456026	176,702.55	ARRS	Y13 7FS	US0254A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	WREKIN PCN	45456032	56,352.44	ARRS	F13 2EW	US12054A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	45456039	67,982.67	ARRS	F10D 7EN	US46203A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH EAST Telford PCN	45456045	64,968.59	ARRS	F17 5EE	US2146A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	Telford PCN	45456050	44,981.61	ARRS	F13 12E	US254A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	45456057	120,215.57	ARRS	FY11 3RD	US4883A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	45456064	44,613.70	ARRS	FY7 8FY	US323A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	45456071	78,874.57	ARRS	DY14 808	US264A88523	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	45463746	40,454.26	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/943058-1777-5952-386c-cc3505474676	L13 1FB		70163
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THROSBURY COMMUNITY SERVICES	45464629	34,862.76	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/1a351273-4863-5688-8878-d63a4a462933	854C 8FH	GB6702E433	8462058
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Accruals -C1H-Other Payments	BALANCE SHEET	E QIC MEDICAL TRANSPORT SERVICES LTD	45464650	30,342.40	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/292401e-8765-5a67-8a10-61a33231a61	RHS 51P	19398875	12948
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	LANDONA HOUSE LTD	45464612	3,354.24	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/292401e-8765-5a67-8a10-61a33231a61	FY4 5GP		81A000423
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	LANDONA HOUSE LTD	45464612	22,467.64		FY4 5GP		81A000423
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Accruals -C1H-Other Payments	BALANCE SHEET	NHS ENGLAND	45473667	21,000.00	Q83 - BASIC SALARY - RECHES TO FROM OTHER NHS - 1111091	L511 SHP	654 442 045	700049473
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Basic Sal-Reschs to from Other NHS	MEDICAL DIRECTORAT	NHS ENGLAND	45473667	13,985.82		L511 SHP	654 442 045	700049473
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Accruals -C1H-Other Payments	BALANCE SHEET	PA CONSULTING SERVICES LTD	45473623	33,040.00		SW2E 5DN	23803507	000004387
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	45473621	39,660.36	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/0780744-630a-564a-8616-913c72b3b3d0	L13 1FB		8V790
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	45473638	33,000.34	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/0688a12-d6f9-527c-4d36-2f53a04e318	L13 1FB		8V778
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	45473642	33,325.36	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/0617d7c-8a64-5845-9495-a6171a4d458	L13 1FB		8V795
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Recharge - Received	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45487339	21,882.26	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/0411e11-4516-5e4a-8616-913c72b3b3d0	CV2 2DK	65494096	100000811
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Recharge - Received	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45487372	30,136.68	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/wa05239-8219-5a23-023a-08a46308f9f	CV2 2DK	65494096	100000815
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Recharge - Received	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45487320	36,275.54	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/57a9a62-6588-5d8b-9d36-5a5a4a23a40b	CV2 2DK	65494096	100009927
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Accruals -C1H-Other Payments	BALANCE SHEET	SPARMEDICA LTD	45487326	71,995.35	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/8a81e162-e071-5a09-ba76-f9119381a0b	B11 1HU	8N8375027	
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Other Transport Costs	PATENT TRANSPORT SERVICES	ERS TRANSPORT LTD	45487368	32,676.72	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/50327766-5313-1114-4b3a-4b67562a79	L510 3AT	27078802	8V000021204
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	45487300	63,745.56		FY2 8ND		7254884
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	CBAM-DES General Eye Care	COMMUNITY SERVICES A	COMMUNITY HEALTH & EYE CARE LTD	45487398	54,744.47	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/2133333a-9878-5a61-a7d1-8056a2709841	PR2 9BS		5P0000341
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/04/2023	Cont Care- Adult Inpt Funded	ADULT SONET FUNDED	Telford & WREKIN COUNCIL	45487422	300,000.00		F11 4LP		4566765
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	CONTRIVING CARE Telford & WREKIN COUNCIL	45487428	1,200,000.00		F11 4LP		4566717
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Commercial Sector	CYP MEDICAL HEALTH (EKE LG)	WYDA LTD	45502696	60,000.00		R01 4PH		8V194242023
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THROSBURY COMMUNITY SERVICES	45503721	32,076.30	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/528137d-1ac5-5a05-a8b8-12a6a285a481	854C 8FH	GB6702E433	8468274
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	House by Res NHS Trust-Contract Baseline	ACUTE SERVICES A	SHROPSHIRE&Telford HOSPITAL NHS TRUST	45513859	32,570,083.00	June 2023 Contract Payment - SATH	FY3 8AC	65493926	Q000V80023
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	House by Res NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	45513872	7,361,933.00	June 2023 Contract Payment - Shropshire Community Health NHS Trust	FY3 8E6	65441384	Q000V10023
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	House by Res Fdln Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HURT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	45513874	4,479,667.00	June 2023 Contract Payment - RAH	FY2D 7AG	654938006	Q000V10023
Department of Health	NHS Shropshire Telford & Wrekin IFS	31/05/2023	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	COMMUNITY HEALTH & EYE CARE LTD	45548632	145,899.68	https://www.envisio-prod.sbs.nhs.uk/8176/envisioapi/1480d42-1205-51ad-85ea-98242380a46	PR2 9BS		5P0000240