

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Protocol	Supplier Type	Contract Number	Project Code	Expenditure Type	AP Registration Number	Purchase Invoice Number	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Developed	ACUTE NCA	CARDIFF AND VALE LHB	4739992	5262.00	<a href="https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/37670a3b-3d9e-529c-b4d8-d5f6744404">https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/37670a3b-3d9e-529c-b4d8-d5f6744404</a>		CF14 40W				GB 654439756	579135	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	4739430	2009.34			NE8 4YL				654922322	7610032872	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	External Consultancy Fees	ADMINISTRATION & BUSINESS SUPPORT	CLARITY CONSULTING ASSOCIATES LTD	4739823	24991.67			SP10 5HG				8	1560	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	External Consultancy Fees	ADMINISTRATION & BUSINESS SUPPORT	TELFORD & WREKIN COUNCIL	4739883	10386.00			TF3 4LP					488153	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Adult Joint Funded	ADULT JOINT FUNDED	TELFORD & WREKIN COUNCIL	4739881	30000.00			TF3 4LP					488151	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Adult Joint Funded	ADULT JOINT FUNDED	TELFORD & WREKIN COUNCIL	4739881	30000.00			TF3 4LP					488151	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Other - Global Sum	DELEGATED GP	TELEDOC	4739905	50000.00			TF3 2JZ					TELEDOC180308	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES E	MENTAL HEALTH SERVICES E	4739963	3296.45	<a href="https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/11386c6d-ff75-5dbb-6095-847f213866ab">https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/11386c6d-ff75-5dbb-6095-847f213866ab</a>		BS41 9FH				GB67628549	3	661791
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES A	SEVERN HOSPICE LTD	4740570	29349.00			SY3 8NS					02C5V1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	4740576	7010.00			CV13 9BF					02C8PA123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	4740547	47932.45			NE12 8EU					02C8CN123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES G	INTERMEDIATE CARE	ENGLISH CARE LTD	4740573	28608.67			SY3 185				02C8NG123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES G	MENTAL HEALTH SERVICES E	SHROPSHIRE MIND	4740561	36744.66			SY3 6BL				02C8M123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	4740565	38394.40			DE24 BE				GB25702840	6	3W0270911
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	4740569	60520.58			SY3 3GZ					02C8C1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	4740570	50345.08			SY3 3GZ					02C8OH123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	4740571	40972.67			SY3 3GZ					02C8PA123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	4740572	25746.00			SY3 3GZ					02C8CM123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	4740573	32154.00			SY2 6GJ					02C8WV123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	4740574	7304.00			SY2 6AQ				GB 426 5051	70	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES A	ST MICHAELS CLINIC LTD	4740575	17559.00			SY2 2HE					02C8H1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES C	SHROPSHIRE COUNCIL	4740577	35666.67			SY2 6ND					02C8CC123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES C	MENTAL HEALTH SERVICES	BARNARDS	4740578	22527.33			HS6 1JG				504777337	02C8AR113
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Services From Local Authorities	CHILDREN SERVICES	TELFORD & WREKIN COUNCIL	4741587	2694.00			TF3 4LP					4578659	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Learning Disabilities	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	4741250	3391.17			SN7 1JG					SNW28335	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ADULT	STURDEE COMMUNITY HOSPITAL	4742956	65100.00			02C8BNR					247823	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ADULT	MENTAL HEALTH SERVICES	FAIRMONT RESIDENTIAL LTD	4741289	36776.63			CM23 3DH					88H04000
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Learning Disabilities	CHC ADULT FULLY FUNDED	CARTECH COMMUNITY SERVICES LTD	4741327	2995.86			HS1 1AG					02C8W123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Other - Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	4742540	32076.72	<a href="https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/64958b04-5606-4912-975c-7d01-14e3">https://www.envoice-prod.ibs.nhs.uk:8170/envoicepdf/64958b04-5606-4912-975c-7d01-14e3</a>		LS20 2AT				270758092	1W00002099	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	4742543	35590.25			SE1 6ES				270505193	00009758	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	4744129	51495.67			LS13 1FB					1W10109	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	4744151	26581.52			BS3 2AH					WESTM002357	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	4744163	29701.41			BS3 2AH					WESTM002357	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	TELFORD & WREKIN COUNCIL	4744133	62500.00			TF3 4LP					488152	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Physical Disabilities	CHC ADULT FULLY FUNDED	EVUSION HEALTHCARE LTD	4744480	36070.78			W05 1JH				GB2573258	0	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Physical Disabilities	CHC ADULT FULLY FUNDED	EVUSION HEALTHCARE LTD	4744481	36070.78			W05 1JH					51X02867	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Physical Disabilities	CHC ADULT FULLY FUNDED	EVUSION HEALTHCARE LTD	4744482	36070.78			W05 1JH					02C8Z123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ADULT	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	4745604	27921.12			BS13 8BK			GB67628549	3	662211
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	4747039	90070.94			SY2 2HE					STWCCS0630	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	SPAMEDIA LTD	4747073	15150.64			BL1 1JH					NHS1TW031	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	ACUTE NCA	NUFFIELD HEALTH	4750029	27165.00			WV6 8UE				564291137	7PFC000014	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Physical Disabilities	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	4750544	3647.04			NS7 2JZ					855020753	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Physical Disabilities	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	4750730	3595.45			NS7 2JZ					85505752	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	4751240	3755.00			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Income tax c/tr	BALANCE SHEET	HMRC	4751240	15233.21			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Income tax c/tr - Student Loans	BALANCE SHEET	HMRC	4751240	3948.00			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	National Insurance < 1 yr - NI - RES	BALANCE SHEET	HMRC	4751240	10748.32			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	National Insurance < 1 yr - NI - RES	BALANCE SHEET	HMRC	4751240	6885.52			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	4751240	117.00			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	4751240	-264.50			G67 1Y2					654457614	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	4751283	6821.00			CV1 4JQ				654929986	02C8M1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	4751286	141500.00			CV11 2HQ				654919109	02C8N1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	4751290	110151.07			WV10 3PQ					654947886	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	4751294	32004.00			BS1 6TT				GB65491281	6	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	4751298	78702.00			BS1 0JP				654932808	12C8K1213	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	4751201	237258.00			DY5 1LX				GB65495070	8	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	4751204	32146.00			LS11 1HP					654973788	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	WYE VALLEY NHS TRUST	4751208	77328.00			HR1 2QK				654924904	02C8M1123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	4751211	666438.25			ST16 3SR					654407046	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	BETSU CALDWADAR UNIVERSITY LHB	4751225	45864.00			LL22 8DP					654439560	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	4751228	30676.08			LD1 6L5					654800635	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	4751223	28000.00			NE8 4YL					654922322	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	4752048	8940.43			CO4 9QB				594959072	02C8W00123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Care - Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	4752048	29611.14			CO4 9QB				594959072	02C8W00123	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	LD AND ADJTM	STURDEE COMMUNITY HOSPITAL	4752590	45360.00			02C8BNR					252523	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Healthcare Support	DELEGATED	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	4754130	57084.50			BS1 0FG				654932808	02C8DE111	
Department of Health	NHS Shropshire Telford & Wrekin ICB															

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	4755963	20790.46	NCD Enhanced Access	TF3 2EW	P040000474
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	4755963	1876.58	NCD Leadership Payment	TF3 2EW	P040000474
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	WREKIN PCN	4755963	3983.38	NCD Support Payment	TF3 2EW	P040000474
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	WREKIN PCN	4755963	7585.86	NCD Capacity and Access Support Payment	TF3 2EW	P040000474
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	9550.00	NCD Care Home Premium	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	5297.34	NCD Clinical Director	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	5883.14	NCD Enhanced Access	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	5042.28	NCD Leadership Payment	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	10899.87	NCD Support Payment	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	4755964	20382.90	NCD Capacity and Access Support Payment	5Y11 1RD	P040000496
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	TELDOD PCN	4755965	2020.00	NCD Care Home Premium	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	TELDOD PCN	4755965	3840.07	NCD Clinical Director	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	TELDOD PCN	4755965	3682.86	NCD Enhanced Access	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	TELDOD PCN	4755965	3326.38	NCD Leadership Payment	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	TELDOD PCN	4755965	7901.37	NCD Support Payment	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	TELDOD PCN	4755965	13466.57	NCD Capacity and Access Support Payment	TF3 2JZ	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	4755966	7070.00	NCD Care Home Premium	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	SE SHROPSHIRE PCN	4755966	3611.01	NCD Clinical Director	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	4755966	39079.31	NCD Enhanced Access	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	SE SHROPSHIRE PCN	4755966	3527.35	NCD Leadership Payment	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	4755966	7492.62	NCD Support Payment	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	4755966	14238.95	NCD Capacity and Access Support Payment	DY14 8QB	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	4755967	4820.00	NCD Care Home Premium	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	4755967	2221.61	NCD Clinical Director	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	4755967	25188.14	NCD Enhanced Access	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	4755967	2389.01	NCD Leadership Payment	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	4755967	4571.26	NCD Support Payment	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	4755967	9172.21	NCD Capacity and Access Support Payment	5Y7 8FY	P040000470
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	SHEREWSBURY PCN	4755968	14290.00	NCD Care Home Premium	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	SHEREWSBURY PCN	4755968	7582.87	NCD Clinical Director	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	SHEREWSBURY PCN	4755968	7683.78	NCD Enhanced Access	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	SHEREWSBURY PCN	4755968	6935.46	NCD Leadership Payment	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	SHEREWSBURY PCN	4755968	15602.64	NCD Support Payment	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	SHEREWSBURY PCN	4755968	28835.95	NCD Capacity and Access Support Payment	5Y3 7J5	P040000478
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	1460.00	NCD Care Home Premium	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	2321.19	NCD Clinical Director	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	25610.10	NCD Enhanced Access	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	2311.60	NCD Leadership Payment	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	4776.12	NCD Support Payment	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	4755969	9344.11	NCD Capacity and Access Support Payment	TF7 5EE	P040000471
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	4250.00	NCD Care Home Premium	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	3574.59	NCD Clinical Director	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	34623.63	NCD Enhanced Access	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	3124.17	NCD Leadership Payment	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	7355.12	NCD Support Payment	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	4755970	12629.18	NCD Capacity and Access Support Payment	TF10 7EN	P040000497
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	4757028	30000.00		5Y3 8ND	7239.69
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Charges from CSU	BUSINESS INFRASTRUCTURE	NHS MIDLANDS AND LANCASHIRE CSU	4757062	2518.75	CHC - SA	L51 1HP	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES C	SHROPSHIRE COUNCIL	4757085	-30000.00		5Y2 8ND	7246.69
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	4758047	58744.47	<a href="https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/785a2544">https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/785a2544</a>	PK2 9BS	590001205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	4758049	-72380.50	<a href="https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/bd7f465-1ff">https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/bd7f465-1ff</a>	NN1 5DG	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	COMMUNITY SERVICES E	COMMUNITY HEALTH & EYECARE LTD	4758052	146899.68	<a href="https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/ba32439-48c7">https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/ba32439-48c7</a>	PK2 9BS	590001200
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	4758055	72431.04		5Y2 8ND	7205.41
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Hcam Srv Rec Film Trust-Contract Baseline	ACUTE SERVICES A	BHAM WOMENS & CHILDREN NHS FT	4758208		November 2023 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	L51 1HP	GB65496430 0
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost Education Training All	DELEGATED	SPECSAVERS OPTICIANS	4759379	3788.00	Continuing Education Training Allowance	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Optician Sighttest	DELEGATED	SPECSAVERS OPTICIANS	4759379	24422.70	Optician Sight Test	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759379	331.75	Repair & Replacement	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759379	0.90	Repair & Replacement POS	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759379	9669.45	Voucher for Suppliec	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759379	8.85	Voucher for Suppliec POS	5Y3 10G	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Optician Sighttest	DELEGATED	SPECSAVERS OPTICIANS	4759375	28465.68	Optician Sight Test	TF3 4AE	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759375	94.00	Repair & Replacement	TF3 4AE	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759375	2.00	Repair & Replacement POS	TF3 4AE	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759375	2275.26	Voucher for Suppliec	TF3 4AE	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759375	22.20	Voucher for Suppliec POS	TF3 4AE	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Optician Sighttest	DELEGATED	SPECSAVERS OPTICIANS	4759377	2020.22	Optician Sight Test	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759377	820.35	Repair & Replacement	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RBR Chk&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	4759377	1.60	Repair & Replacement POS	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Supervisor of Traine	DELEGATED	SPECSAVERS OPTICIANS	4759377	1938.50	Supervisor of Traine	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759377	14021.63	Voucher for Suppliec	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voucher for Suppliec	DELEGATED	SPECSAVERS OPTICIANS	4759377	31.05	Voucher for Suppliec POS	TF3 11U	742 0825 50
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES F	TELFORD & WREKIN COUNCIL	4759441	6667.00		TF3 4LP	4818.14
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Charges from CSU	BUSINESS INFRASTRUCTURE	NHS MIDLANDS AND LANCASHIRE CSU	4759454	881.00	EMPLOYMENT SERVICES	L51 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	4759454	156834.22	FINANCE	L51 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	4759454	79981.36	GP IT - SLA	L51 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	4759474	6667.00		TF3 4LP	4827.69
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	4759481	10336.00		TF3 4LP	4827.66
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES E	SHROPSHIRE COUNCIL	4759429	47865.00		5Y2 8ND	7243.36
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	4759429		<a href="https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/808b8fd0-739c">https://www.evoivote-prod.lhs.nhs.uk:8179/voicexpt/808b8fd0-739c</a>	8513 88x	GB6

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	AULVEY MEDICAL PRACTICE	4759565	1503.39 Dispensing GPs - Professional Fees (GMS)	WV5 6WS	040402169541
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	4759567	2214.63 Dispensing GPs - Cost of Drugs (GMS)	5Y3 0PF	040402169543
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	4759567	923.63 Dispensing GPs - Professional Fees (GMS)	5Y3 0PF	040402169543
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	4759569	69483.83 Dispensing GPs - Cost of Drugs (GMS)	5Y4 405	040402169545
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4759569	1883.31 Dispensing GPs - Professional Fees (GMS)	5Y4 405	040402169545
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESKOTT SURGERY	4759571	82091.27 Dispensing GPs - Cost of Drugs (GMS)	5Y4 20R	040402169547
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PRESKOTT SURGERY	4759571	28066.80 Dispensing GPs - Professional Fees (GMS)	5Y4 20R	040402169547
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	4759573	61540.30 Dispensing GPs - Cost of Drugs (GMS)	WV16655	040402169549
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4759573	16570.95 Dispensing GPs - Professional Fees (GMS)	WV16655	040402169549
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	4759575	42949.08 Dispensing GPs - Cost of Drugs (GMS)	5Y4 5PS	040402169551
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	4759575	12320.24 Dispensing GPs - Professional Fees (GMS)	5Y4 5PS	040402169551
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	4759577	37036.41 Dispensing GPs - Cost of Drugs (GMS)	5Y7 9PY	040402169553
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	4759577	10134.20 Dispensing GPs - Professional Fees (GMS)	5Y7 9PY	040402169553
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHME MEDICAL GROUP	4759579	20261.62 Dispensing GPs - Cost of Drugs (GMS)	5Y12 0DB	040402169555
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHME MEDICAL GROUP	4759579	2087.34 Dispensing GPs - Professional Fees (GMS)	5Y12 0DB	040402169555
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	4759581	71615.64 Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG	040402169557
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4759581	1832.91 Dispensing GPs - Professional Fees (GMS)	TF10 7HG	040402169557
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREESS MEDICAL PRACTICE	4759583	68483.90 Dispensing GPs - Cost of Drugs (GMS)	5Y4 5AF	040402169559
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	4759583	5682.46 Dispensing GPs - Professional Fees (GMS)	5Y4 5AF	040402169559
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	4759585	29466.96 Dispensing GPs - Cost of Drugs (GMS)	5Y5 9QX	040402169561
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	4759585	9140.50 Dispensing GPs - Professional Fees (GMS)	5Y5 9QX	040402169561
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ClinicalMedicalCommercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	4762470	<a href="https://www.nhs.uk/27/11/2023/https://www.nhs.uk/27/11/2023/https://www.nhs.uk/27/11/2023/">https://www.nhs.uk/27/11/2023/https://www.nhs.uk/27/11/2023/https://www.nhs.uk/27/11/2023/</a>	5Y3 90P	564291137 PFS000894
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth CHA	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	140.00 Learning Disability Hth CHA DES (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	696.64 Minor Surgery DES (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	42907.72 Global Sum (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4762789	748.13 Phlebotomy	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	4762789	1349.67 Primary Care Offer	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	652.42 GMS DES Participation in the PCN	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	284.42 Notional Rent (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	61.84 Rates - Water (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	3092.32 Aspiration (GMS)	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	21.00 GMS Weight Management Service	WV16655	040402170031
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	4762789	420.00 Learning Disability Hth CHA DES (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	11842.88 Minor Surgery DES (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	236372.14 Global Sum (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHME MEDICAL GROUP	4762785	1389.50 Phlebotomy	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHME MEDICAL GROUP	4762785	7695.25 Primary Care Offer	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	3636.15 GMS DES Participation in the PCN	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	7591.67 Notional Rent (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	16736.50 Rates - non domestic (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	149.56 Rates - Water (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	19649.95 Aspiration (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	241.50 GMS Weight Management Service	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	450.00 GP Pension EEs (GMS)	5Y12 0DB	040402170034
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	2314.24 Statutory Levy (GMS)	5Y12 0DB	040402170036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voluntary Levy	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	-531.68 Voluntary Levy (GMS)	5Y12 0DB	040402170036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	-11629.32 GP Pension EEs (GMS)	5Y12 0DB	040402170036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHME MEDICAL GROUP	4762785	-12070.12 GP Pension EEs (GMS)	5Y12 0DB	040402170036
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	127680.75 Global Sum (GMS)	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4762783	349.30 Phlebotomy	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	4762783	5746.41 Primary Care Offer	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	1972.92 GMS DES Participation in the PCN	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	25804.51 Actual Rents (GMS)	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	1882.92 Rates - non domestic (GMS)	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	1783.83 Rates - Water (GMS)	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	4762783	1242.69 Aspiration (GMS)	5Y11 16A	040402170037
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth CHA	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	140.00 Learning Disability Hth CHA DES (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	653.10 Minor Surgery DES (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	149049.07 Global Sum (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4762785	1313.73 GP Basket	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4762785	3678.46 Demand Management	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4762785	2059.94 Intermediate Care	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	4762785	2931.60 Phlebotomy	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	2311.49 GMS DES Participation in the PCN	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS RCD Locum Allow/Pat/ME	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	4914.04 Locum Allow (Mat and Pat) (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	8051.67 Notional Rent (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	394.05 Rates - Water (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	13994.56 Aspiration (GMS)	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	4762785	195.50 GMS Weight Management Service	TF10 7HG	040402170039
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth CHA	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	280.00 Learning Disability Hth CHA DES (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	5573.12 Minor Surgery DES (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	15311.56 Global Sum (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4762788	1434.30 Phlebotomy	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	4762788	3932.64 Primary Care Offer	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	2369.91 GMS DES Participation in the PCN	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	18540.00 Actual Rents (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Clinical Waste	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	770.38 Disposal of Clinical Waste (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	3820.39 Rates - Water (GMS)	5Y1 48Q	040402170045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	4762788	12		

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-4434.73 GP Prior Year EAs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-450.00 GMS GP Pension AVCs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EAs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-884.97 GMS GP Pension Added Years EAs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-8004.18 GP Pension EEs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EAs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-8775.58 GP Pension EAs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EAs	DELEGATED GP	WEM & PREESS MEDICAL PRACTICE	47627864	-5551.71 GP Prior Year EAs (GMS)	574 SAF	040402170056
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS DES Learn Disability Hth CNA	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	420.00 Learning Disability Hth CNA DES (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	801.36 Minor Surgery DES (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	117280.52 Global Sum (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	889.40 Phlebotomy	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	1989.53 Primary Care Offer	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	1748.62 GMS DES Participation in the PCN	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	2979.58 Actual Rents (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	255.01 Rates - Water (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	9796.06 Aspiration (GMS)	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627865	23.00 GMS Weight Management Service	7F11 8A	040402170057
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	SHIPNAL & PHORSLEE MEDICAL PRACTICE	47627867	144170.58 Global Sum (GMS)	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47627867	1262.88 GP Basket	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47627867	3536.07 Demand Mgmt	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47627867	1962.20 Intermediate Care	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47627867	30.10 Phlebotomy	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47627867	2223.93 GMS DES Participation in the PCN	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem National Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47627867	9095.17 National Rent (GMS)	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47627867	11226.95 Aspiration (GMS)	7F5 1P2	040402170060
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	77574.37 Global Sum (GMS)	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	1333.60 Phlebotomy	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	4266.32 Primary Care Offer	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	1194.09 GMS DES Participation in the PCN	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	59992.20 Actual Rents (GMS)	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	47627870	6643.72 Aspiration (GMS)	DY14 8GE	040402170065
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	63955.26 Global Sum (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47627872	547.07 GP Basket	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47627872	1531.79 Demand Management	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47627872	857.80 Intermediate Care	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47627872	537.60 Phlebotomy	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	9633.39 GMS DES Participation in the PCN	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCO Other	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	4138.00 C&M-GMS PCO - CQC reimbursement	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem National Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	6533.80 National Rent (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Rates	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	12934.00 Rates - non domestic (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	4913.63 Aspiration (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EAs	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	283.33 GMS GP Pension Added Years EAs (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	8026.99 GP Pension EEs (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EAs	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47627872	3748.17 GP Pension EAs (GMS)	7F7 5N8	040402170067
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	PORTCULLIS SURGERY	47627874	1480.36 Minor Surgery DES (GMS)	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	47627874	8108.68 Global Sum (GMS)	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	47627874	1796.90 Phlebotomy	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	47627874	3105.41 Primary Care Offer	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	47627874	1247.41 GMS DES Participation in the PCN	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem National Rent	DELEGATED GP	PORTCULLIS SURGERY	47627874	3502.08 National Rent (GMS)	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	47627874	7939.90 Aspiration (GMS)	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTCULLIS SURGERY	47627874	46.00 GMS Weight Management Service	578 1GT	040402170070
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	5486.04 Minor Surgery DES (GMS)	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	48672.55 Global Sum (GMS)	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	47627876	882.00 Phlebotomy	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	47627876	1787.17 Primary Care Offer	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	748.74 GMS DES Participation in the PCN	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem National Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	2362.75 National Rent (GMS)	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	60.80 Rates - Water (GMS)	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	47627876	3426.21 Aspiration (GMS)	577 9P9	040402170073
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Learn Disability Hth CNA	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	430.00 Learning Disability Hth CNA DES (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	3526.74 Minor Surgery DES (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	101133.57 Global Sum (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	47627878	620.20 Phlebotomy	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	47627878	3877.03 Primary Care Offer	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	1535.96 GMS DES Participation in the PCN	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCO Locum	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	5546.49 Locum Allow (Mat and Paid) (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem National Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	4628.13 National Rent (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	8733.97 Aspiration (GMS)	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	47627878	92.00 GMS Weight Management Service	572 6DK	040402170076
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	740.18 Minor Surgery DES (GMS)	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	60182.27 Global Sum (GMS)	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	47627880	1958.29 Primary Care Offer	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	906.61 GMS DES Participation in the PCN	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	3236.58 Cost Rents and LA Economic Rents (GMS)	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	130.86 Rates - Water (GMS)	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	5871.53 Aspiration (GMS)	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	47627880	57.50 GMS Weight Management Service	572 5L5	040402170079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS Global Sum	DELEGATED GP	BROSLEY MEDICAL PRACTICE	47627882	52785.57 Global Sum (GMS)	7F3 2SL	040402170082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSLEY MEDICAL PRACTICE	47627882	1196.30 Phlebotomy	7F3 2SL	040402170082
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Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	4752787	3650.72	Aspiration (GMS)	TF9 3NF	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	184600.88	Global Sum (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	1128.91	GP Basket	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	3163.74	Demand Management	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	171.69	Intermediate Care	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	896.00	Phlebotomy	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	1989.76	GMS DES Participation in the PCN	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	19788.67	Notional Rent (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	50.79	Rates - Water (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	12240.76	Aspiration (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	338.51	GP Prior Year ERs (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	3748.80	GP Prior Year EEs (GMS)	TF9 0LW	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS GP Statutory Levy	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	-593.68	Statutory Levy (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	5480.00	Rates - non domestic (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Voluntary Levy	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	-421.68	Voluntary Levy (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	6240.10	GP Prior Year ERs (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	-478.16	GMS GP Pension Added Years EEs (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	-6978.33	GP Pension EEs (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	-7815.53	GP Pension EEs (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	4752789	6448.23	GP Prior Year ERs (GMS)	TF9 0LW	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	80150.17	Global Sum (GMS)	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	1235.00	Phlebotomy	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	2428.78	Primary Care Offer	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	1236.61	GMS DES Participation in the PCN	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Actual Rent	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	1775.00	Actual Rent (GMS)	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	4026.67	Notional Rent (GMS)	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMATTAGE SURGERY	4752789	6955.75	Aspiration (GMS)	5Y3 7J5	04040017094
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	27286.78	Global Sum (GMS)	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	378.00	Phlebotomy	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	877.83	Primary Care Offer	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	420.47	GMS DES Participation in the PCN	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	1885.42	Notional Rent (GMS)	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	2717.14	Aspiration (GMS)	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALVELEY MEDICAL PRACTICE	4752789	11.50	GMS Weight Management Service	WV15 6NG	04040017097
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	1120.00	Learning Disability Hth Chk DES (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Minor Surgery	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	566.02	Minor Surgery DES (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	52218.10	Global Sum (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	450.54	GP Basket	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	1261.51	Demand Management	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	706.44	Intermediate Care	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	36.40	Phlebotomy	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	793.40	GMS DES Participation in the PCN	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	2052.08	Actual Rent (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	83.46	Rates - Water (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	4008.21	Aspiration (GMS)	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	4752789	115.00	GMS Weight Management Service	TF8 7DT	04040017010
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	MYTTON OAK SURGERY	4752787	140.00	Learning Disability Hth Chk DES (GMS)	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	4752787	9539.50	Global Sum (GMS)	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	MYTTON OAK SURGERY	4752787	193.90	Phlebotomy	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	MYTTON OAK SURGERY	4752787	2399.46	Primary Care Offer	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	4752787	1452.19	GMS DES Participation in the PCN	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	4752787	4908.33	Notional Rent (GMS)	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	4752787	306.21	Rates - Water (GMS)	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	4752787	7511.70	Aspiration (GMS)	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	4752787	57.50	GMS Weight Management Service	5Y3 5LZ	04040017074
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	234327.84	Global Sum (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	2056.76	GP Basket	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	578.93	Demand Management	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	325.00	Intermediate Care	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	3579.10	Phlebotomy	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	3621.96	GMS DES Participation in the PCN	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	14600.00	Notional Rent (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	17034.08	Aspiration (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	338.20	GP Pension Added Years EEs (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	2385.85	GP Pension EEs (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752789	2662.23	GP Pension EEs (GMS)	TF3 1FB	04040017077
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS GP Statutory Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-3497.36	Statutory Levy (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Voluntary Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-651.52	Voluntary Levy (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-7123.04	GP Prior Year ERs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-1470.00	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-7822.00	GP Pension EEs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	-9187.25	GP Pension EEs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year A/Cs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	4483.03	GP Prior Year A/Cs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	4752900	6724.55	GP Prior Year ERs (GMS)	TF3 1FB	04040017078
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4752901	420.00	Learning Disability Hth Chk DES (GMS)	WV164EN	04040017079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4752901	22610.16	Global Sum (GMS)	WV164EN	04040017079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4752901	1202.63	Phlebotomy	WV164EN	04040017079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4752901	7908.48	Primary Care Offer	WV164EN	04040017079
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	BROGDORTH MEDICAL PRACTICE	4752901	2988.57	GMS DES Participation in the PCN	WV164EN	04



Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	4527905	103.50 GMS Weight Management Service		5Y5 1PQ	04040017085
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Minor Surgery	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	1959.30 Minor Surgery DES (GMS)		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	149633.96 Global Sum (GMS)		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	1607.38 GP Basket		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	3681.15 Demand Management		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	2062.57 Intermediate Care		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebotomy	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	844.20 Phlebomy		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Actual Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	4771.43 Actual Rent		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	473.82 Rates - Water (GMS)		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527907	13637.05 Aspiration (GMS)		7F2 6AQ	04040017088
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS GP Statutory Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527908	-2300.96 Statutory Levy (GMS)		7F2 6AQ	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Voluntary Levy	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527908	-843.36 Voluntary Levy (GMS)		7F2 6AQ	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EE	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527908	-1013.50 GMS GP Pension Added Years EE (GMS)		7F2 6AQ	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EE	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527908	-11044.35 GP Pension EE (GMS)		7F2 6AQ	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Ehs	DELEGATED GP	CHARLTON MEDICAL CENTRE	4527908	-12029.88 GP Pension Ehs (GMS)		7F2 6AQ	04040017089
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	430.00 Learning Disability Hth Chk DES (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Minor Surgery	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	1547.44 Minor Surgery DES (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	84336.83 Global Sum (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	1834.70 Phlebomy		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	3918.11 Primary Care Offer		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	1307.88 GMS DES Participation in the PCN		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem National Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	3075.18 National Rent (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	7550.87 Aspiration (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year Ehs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	10293.31 GP Prior Year Ehs (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527909	9667.15 GP Prior Year EEs (GMS)		5Y6 6B8	04040017090
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS GP Statutory Levy	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-1028.40 Statutory Levy (GMS)		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Voluntary Levy	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-370.32 Voluntary Levy (GMS)		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-786.28 GMS GP Pension Added Years EE (GMS)		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-6285.45 GP Pension EE (GMS)		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EE Adjustments	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-8320.00 GMS GP Pension EE in Year Adjustments		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Ehs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-6834.10 GP Pension Ehs (GMS)		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Adjustments	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	4527910	-6180.00 GMS GP Pension Ehs in Year Adjustments		5Y6 6B8	04040017092
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	560.00 Learning Disability Hth Chk DES (GMS)		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Minor Surgery	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	560.20 Minor Surgery DES (GMS)		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	100515.32 Global Sum (GMS)		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	899.76 GP Basket		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	2519.32 Demand Management		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	1432.82 Intermediate Care		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	618.80 Phlebomy		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	1584.47 GMS DES Participation in the PCN		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Actual Rent	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	8911.25 Actual Rent (GMS)		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	8872.84 Aspiration (GMS)		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARLEY MEDICAL PRACTICE	4527911	57.50 GMS Weight Management Service		7F4 2AA	04040017093
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	1610.98 Minor Surgery DES (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	181722.32 Global Sum (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	2827.30 Phlebomy		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	7944.69 Primary Care Offer		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	2810.65 GMS DES Participation in the PCN		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	92838.68 Actual Rent (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	12801.86 Aspiration (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EE	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	35588.93 GP Pension EE (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Ehs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527913	57796.20 GP Pension Ehs (GMS)		7Y9 3AL	04040017096
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527914	-2562.32 Statutory Levy (GMS)		7Y9 3AL	04040017098
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527914	-966.08 Voluntary Levy (GMS)		7Y9 3AL	04040017098
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EE	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527914	-10946.25 GP Pension EE (GMS)		7Y9 3AL	04040017098
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	4527914	-11659.77 GP Pension EEs (GMS)		7Y9 3AL	04040017098
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	50929.05 Global Sum (GMS)		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	784.00 Phlebomy		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	1492.60 Primary Care Offer		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem National Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	2813.33 National Rent (GMS)		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	48.02 Rates - Water (GMS)		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	4527915	3880.45 Aspiration (GMS)		5Y4 4I5	04040017099
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	134450.70 Global Sum (GMS)		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Basket of Procedures	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	875.92 GP Basket		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Demand Mgmt	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	3270.00 Demand Management		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Intermediate Care	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	1811.25 Intermediate Care		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	821.10 Phlebomy		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	2056.65 GMS DES Participation in the PCN		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	18424.22 National Rent (GMS)		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	4527917	10149.15 Aspiration (GMS)		7F2 8EA	04040017102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	140.00 Learning Disability Hth Chk DES (GMS)		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	30848.69 Global Sum (GMS)		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Phlebomy	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	610.40 Phlebomy		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS LES Primary Care Offer	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	1874.05 Primary Care Offer		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	481.75 GMS DES Participation in the PCN		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem National Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	1964.58 National Rent (GMS)		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	83.69 Rates - Water (GMS)		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	4527919	1479.67 Aspiration (GMS)		5Y5 9QK	04040017104
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CRM-GMS DES Learn Disability Hth Chk	DELEGATED GP	STATION DRIVE SURGERY	4527921	420.00 Learning Disability Hth Chk DES (GMS)		5Y8 2AB	04040017107
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/20								

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	-149.00	Statutory Levy (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voluntary Levy	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	-779.84	Voluntary Levy (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	-534.30	GP Prior Year EEs (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	-7762.33	GP Pension EEs (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	8556.11	GP Pension EEs (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	RADBROOK GREEN SURGERY	4529784	6286.90	GP Prior Year EEs (GMS)	5Y3 6DU	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	4529785	51825.05	Global Sum (GMS)	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	CLIVE SURGERY	4529785	1134.70	Phlebomy LOCAL INCENTIVE SCHEMES	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	CLIVE SURGERY	4529785	826.91	Primary Care Offer LOCAL INCENTIVE SCHEMES	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	4529785	802.23	GMS DES Participation in the PCN	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN Locum Sickness	DELEGATED GP	CLIVE SURGERY	4529785	5300.00	Locum Allowance (Sickness) (GMS)	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	4529785	2276.16	Notional Rent (GMS)	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	4529785	4211.33	Aspiration (GMS)	5Y4 SPS	004000170103
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth	DELEGATED GP	CLIVE SURGERY	4529787	2380.00	Learning Disability Hth CNM DES (GMS)	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	6095.82	Global Sum (GMS)	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	1147.30	Phlebomy LOCAL INCENTIVE SCHEMES	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	3214.97	Primary Care Offer LOCAL INCENTIVE SCHEMES	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	1058.05	GMS DES Participation in the PCN	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	494.67	Notional Rent (GMS)	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	4529787	6326.15	Aspiration (GMS)	5Y3 OFF	004000170106
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	1088.50	Minor Surgery DES (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	94579.04	Global Sum (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	1752.10	Phlebomy LOCAL INCENTIVE SCHEMES	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	2248.85	Primary Care Offer LOCAL INCENTIVE SCHEMES	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	1437.16	GMS DES Participation in the PCN	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN Locum Sickness	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	3860.91	Locum Allow (Mat and Pat) (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN Locum Sickness	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	10609.03	Locum Allowance (Sickness) (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	5627.08	Notional Rent (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	180.95	Rates - Water (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	8253.47	Aspiration (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	92.00	GMS Weight Management Service	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	764.99	GP Prior Year EEs (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	4529789	678.04	GP Prior Year EEs (GMS)	TF13 6BL	004000170109
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	46112.62	Global Sum (GMS)	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	1692.60	Phlebomy LOCAL INCENTIVE SCHEMES	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	1725.69	Primary Care Offer LOCAL INCENTIVE SCHEMES	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	690.95	GMS DES Participation in the PCN	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	2676.83	Notional Rent (GMS)	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	81.10	Rates - Water (GMS)	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	4529791	3386.74	Aspiration (GMS)	5Y10 BHL	004000170102
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	93332.27	Global Sum (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	2219.70	Phlebomy LOCAL INCENTIVE SCHEMES	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	7425.53	Primary Care Offer LOCAL INCENTIVE SCHEMES	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	1439.49	GMS DES Participation in the PCN	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN Locum Sickness	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	33522.20	Locum Allow (Mat and Pat) (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	5541.67	Notional Rent (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529793	9534.14	Aspiration (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-1114.48	Statutory Levy (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Voluntary Levy	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-430.80	Voluntary Levy (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-4571.26	GP Prior Year EEs (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-388.13	GP Pension Added Years EEs (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-1040.30	GP Pension EEs (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	11180.33	GP Pension EEs (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	4529794	-2956.38	GP Prior Year EEs (GMS)	WV7 3DT	004000170205
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	CANTON SURGERY	4529795	2525.32	Minor Surgery DES (GMS)	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	CANTON SURGERY	4529795	124547.51	Global Sum (GMS)	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	CANTON SURGERY	4529795	2650.20	Phlebomy LOCAL INCENTIVE SCHEMES	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	CANTON SURGERY	4529795	5802.24	Primary Care Offer LOCAL INCENTIVE SCHEMES	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	CANTON SURGERY	4529795	2056.28	GMS DES Participation in the PCN	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	CANTON SURGERY	4529795	6006.25	Notional Rent (GMS)	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	CANTON SURGERY	4529795	11279.43	Aspiration (GMS)	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CANTON SURGERY	4529795	1196.00	GMS Weight Management Service	5Y11 18D	004000170207
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth	DELEGATED GP	PRESCOTT SURGERY	4529797	1540.00	Learning Disability Hth CNM DES (GMS)	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	4529797	74902.42	Global Sum (GMS)	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	PRESCOTT SURGERY	4529797	1750.00	Phlebomy LOCAL INCENTIVE SCHEMES	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	PRESCOTT SURGERY	4529797	3451.01	Primary Care Offer LOCAL INCENTIVE SCHEMES	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	4529797	1130.06	GMS DES Participation in the PCN	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	4529797	3230.00	Notional Rent (GMS)	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	4529797	5483.99	Aspiration (GMS)	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	4529797	23.00	GMS Weight Management Service	5Y4 20R	004000170300
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability Hth	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	140.00	Learning Disability Hth CNM DES (GMS)	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	1313.06	Minor Surgery DES (GMS)	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	76158.95	Global Sum (GMS)	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Basket of Procedures	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	650.23	GP Basket LOCAL INCENTIVE SCHEMES	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Demand Mgmt	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	1820.64	Demand Management LOCAL INCENTIVE SCHEMES	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Intermediate Care	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	1039.56	Intermediate Care LOCAL INCENTIVE SCHEMES	TF7 SEE	004000170303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebomy	DELEGATED GP	COURT STREET MEDICAL PRACTICE	4529799	806.40	Phlebomy LOCAL INCENTIVE SCHEMES	TF7 SEE	004000170303
Department of Health	NHS									

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	TELD0C	47627943	24164.82	Notional Rent (GMS)	TF3 J2J		00400017510	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELD0C	47627943	37626.25	Aspiration (GMS)	TF3 J2J		00400017510	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	TELD0C	47627944	241.50	GMS Weight Management Service	TF3 J2J		00400017510	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	TELD0C	47627944	49998.08	Statutory Levy (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS GP Statutory Levy	DELEGATED GP	TELD0C	47627944	-2511.76	Voluntary Levy (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	TELD0C	47627944	4506.16	GP Prior Year EEs (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELD0C	47627944	-18309.02	GP Pension EEs (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELD0C	47627944	-19549.91	GP Pension EEs (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TELD0C	47627944	4548.25	GP Prior Year EEs (GMS)	TF3 J2J		00400017512	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HTR BOB	QC/ JATINDER DHAMI	47628523	41880.00	Continuing Health Care November2023	M2B 3N0		112170813	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	47642176	34622.10	Continuing Health Care November2023	CM23 30H		1121708017	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	47648021	39979.00	1346-550a-89ba-27286d404c https://www.envirose-prod-ibs.nhs.uk:8178/invocpage/3884137e-50961-2095	NN1 50G	120948773	0090512001	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	LEHRAE SUPPORT	47648400	29155.04		TF1 5D0		009	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Cont Care-Learning Disab(45) with CH	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	420.00	Learning Disability HbH CM DES (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	11219.74	Global Sum (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665668	1971.90	Phlebotomy	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665668	5140.34	Primary Care Offer	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	1742.32	GMS DES Participation in the PCN	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	5270.68	Actual Rent (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	791.67	Cost Rents and LA Economic Rents (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	152.42	Rates - Water (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	9909.94	Aspiration (GMS)	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Pension EEs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	69.00	GMS Weight Management Service	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Adjustments	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	52.88	GMS GP Pension EEs in Year Adjustments	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Adjustments	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47665668	56.32	GMS GP Pension EEs in Year Adjustments	SYS 08F		00400017004	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Learn Disability HbH CH	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	1260.00	Learning Disability HbH CM DES (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	1175.58	Minor Surgery DES (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	1271519.92	Global Sum (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665682	1946.00	Phlebotomy	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665682	3097.77	Primary Care Offer	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	1965.61	GMS DES Participation in the PCN	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN Other	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	749.00	CBM-GMS PCN - COC reimbursement	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	6574.44	Notional Rent (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	662.71	Rates - Water (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration CBM-GMS DES Learn Disability HbH CH	DELEGATED GP	WEM & PREE MEDICAL PRACTICE	47665682	10870.86	Aspiration (GMS)	SYS 5AF		00400017054	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration CBM-GMS DES Learn Disability HbH CH	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	140.00	Learning Disability HbH CM DES (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	653.10	Minor Surgery DES (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	50900.13	Global Sum (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665687	945.70	Phlebotomy	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665687	2158.18	Primary Care Offer	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	866.92	GMS DES Participation in the PCN	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	34980.00	Actual Rents (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	176.40	Notional Rent (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	205.66	Rates - Water (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	4780.32	Aspiration (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	11.50	GMS Weight Management Service	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47665687	189.28	GP Prior Year EEs (GMS)	SYS 70R		00400017062	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	LINDEN HALL SURGERY	47665693	3047.80	Minor Surgery DES (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	47665693	13970.78	Global Sum (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Basket of Procedures	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665693	1190.32	GP Basket	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Demand Mgmt	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665693	3332.89	Demand Management	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Intermediate Care	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665693	1866.42	Intermediate Care	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	LOCAL INCENTIVE SCHEMES	47665693	276.70	Phlebotomy	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	47665693	2096.15	GMS DES Participation in the PCN	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	47665693	1500.00	Actual Rents (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	47665693	7193.65	Notional Rent (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Other	DELEGATED GP	LINDEN HALL SURGERY	47665693	7923.13	Premises Other (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	47665693	98.80	Rates - Water (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	CBM-GMS QOF Aspiration Clinical/Medical/Commercial Sector	DELEGATED GP	LINDEN HALL SURGERY	47665693	30138.66	Aspiration (GMS)	TF10 7EN		00400017084	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	COMMUNITY SERVICES E	THORNHURST COMMUNITY SERVICES	47682248	26504.63		BS13 8BX	GB67285493	672115	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	LD AND AUTISM	CLA COMPANY LTD	47682491	47841.12	5e33-ab56-112733e1888	WY5 3T1		KAWA190	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Computer Hardware Purch	PRIMARY CARE IT	INGOIGHT DIRECT (UK) LTD	47688665	5608.20	Dall 24 Monitor - P2422H - 60.5cm (23.8")	59 2BU		746 0751 29	210073287
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Computer Hardware Purch	PRIMARY CARE IT	INGOIGHT DIRECT (UK) LTD	47688665	5610.00	Dall 34 Value Conferencing Monitor - C2422E - 60.4cm (23.8")	59 2BU		746 0751 29	210073287
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Computer Hardware Purch	PRIMARY CARE IT	INGOIGHT DIRECT (UK) LTD	47688665	22952.16	Dall GigaFlex Small Form Factor (7020) IC as per spec on Quote Ref C03686-2121	59 2BU		746 0751 29	210073287
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Computer Hardware Purch Clinical/Medical/Commercial Sector	COMMUNITY SERVICES E	COMMUNITY SERVICES E	47688665	1089.90	Black Smartcard Reader USB Keyboard	59 2BU		746 0751 29	210073287
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH NCA	TYFORD & WREKIN COUNCIL	47689034	625000.00		TF13 4LP		4582295	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH NCA	CVNORT HEALTHCARE LTD	47689240	29542.00	517-859-851303886ac	TN15 7RL		24828036	MA68318901
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES E	THORNHURST COMMUNITY SERVICES	47689044	2780.58	5a6c3464-6938a2ca90f6 https://www.envirose-prod-ibs.nhs.uk:8178/invocpage/0a44921-5446	BS13 8BX		GB67285493	665330
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	External Consultancy Fee Clinical/Medical/Commercial Sector	FINANCE	PA CONSULTING SERVICES LTD	47701553	871.00	D&B MPPF work to be carried out by PA Consulting after a full procurement process has been carried out.	SW1E 5DN		23853057	0000002826
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Hon Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHROPSHIRE COUNCIL	47723887	25000.00		SYS 8AQ		7240544	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Hon Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHROPSHIRE & Telford HOSPITAL NHS TRUST	47728828	33001167.00	December 2023 Contract Payment - SATH	SYS 8AQ		65493296	000001223
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Hon Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	47728811	769999.40	December 2023 Contract Payment - Shropshire Community Health NHS	SYS 8AQ		65444184	000001223
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/11/2023	Hon Srv Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT CENTROPEDIC HOSPITAL NHS FOUNDATION TRUST	47728833	499992.00	December 2023 Contract Payment - RAHM	SYS 7AG		654938005	000001223