

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Clinical Other	NHS 111 COMMUNITY SERVICES D	DHU 111 (EAST MIDLANDS) CIC	47049028	381394.40	DHU 111 (EAST MIDLANDS) CIC - October Monthly Payment	DE24 8BE	GB257202406	SNV0270910
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Printing Costs	DIABETES UK COMMUNITY SERVICES D	DIABETES UK	47068866	20833.33	Mental health leaflets for Diabetes UK	E1 5FH	212380196	36096
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Printing Costs	DIABETES UK COMMUNITY SERVICES D	DIABETES UK	47068866	4166.67	https://www.docuway.nhs.uk/nyr/gg/sg/60st/7ui-5137716_228438	E1 5FH	212380196	36096
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS DES Learn Disability HTH C&M	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	280.00	Learning Disability HTH C&M DES (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	47278625	118076.55	Global Sum (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Basket of Procedures	DELEGATED GP LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	47278625	875.92	Basket	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Demand Mgmt	DELEGATED GP LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	47278625	3270.09	Demand Management	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Intermediate Care	DELEGATED GP LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	47278625	1831.25	Intermediate Care	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	47278625	821.10	Phebotomy	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	2057.57	GMS DES Participation in the PCN	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCO Other	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	8807.00	C&M-GMS PCO - CQC reimbursement	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	18424.22	National Rent (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	8680.24	Rates - Water (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	10149.15	Aspiration (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	69.00	GMS Weight Management Service	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	360.31	GP Prior Year EEs (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	47278625	104.88	GP Prior Year EEs (GMS)	TF2 8EA		G04000166262
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS DES Learn Disability HTH C&M	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265423	700.00	Learning Disability HTH C&M DES (GMS)	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	47265423	159429.50	Global Sum (GMS)	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	47265423	2827.30	Phebotomy	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	47265423	7944.69	Primary Care Offer	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265423	2818.93	GMS DES Participation in the PCN	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Rates	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265423	88368.55	Rates - non domestic (GMS)	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265423	12801.86	Aspiration (GMS)	T99 3AL		G04000165121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265424	-14798.48	GP Pension EEs (GMS)	T99 3AL		G04000165123
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	47265424	-15813.70	GP Pension EEs (GMS)	T99 3AL		G04000165123
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Svcs Rec Fdth Trust Contract Baseline	DELEGATED GP	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	47113883	159100.00	October 2023 Contract Payment - The Dudley Group NHS Foundation Trust	QV1 2HQ	654919109	QCCNKA1033
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Physical Disab(+65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	47054695	29681.40	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6a2e0380-9556-4020-392d-392d-9b5454545454	W06 1LN	GB257732580	STK02415
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	47149289	11389.00	558a-8143-3049095957	W06 1LN	GB257732580	WHD0214
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	47149289	54100.80	5148-8462-952a9c44411	W06 1LN	GB257732580	CF01801
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	47150145	-2567.11	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/780919d-6505-4118-1818-1818-89998920	W06 1LN	GB257732580	WHD10133
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	47150163	-87291.50	5669-ba2f-d048266002	W06 1LN	GB257732580	WHD10248
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Other Transport Costs	INTERMEDIATE CARE PATIENT TRANSPORT SERVICES	ENGLISH CARE LTD	47049896	28608.67	English Care - October Contract Payment	SY3 5BS		QCCENGL1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	47291279	33076.72	5649-98f2-124f1b2a07	L50 2AT	27078802	INVV00003529
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47181750	74757.50	5c7f-9315-4c19f02215	RH1 5YP	19309875	3014
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47181822	-74977.90	5c7f-9315-4c19f02215	RH1 5YP	19309875	47
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47220508	48158.52	5a60-809c-8731dc0220	RH1 5YP	19309875	2958
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	47198929	77099.78	55ca-494-6540423a29c	RH1 5YP	19309875	3013
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FARMONT RESIDENTIAL LTD	47248755	33796.17	Continuing Health Care October 2023	CM23 3DH		1021/80017
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	FARMONT RESIDENTIAL LTD	47272611	39171.36	October 2023 Contract Payment - Gatehead Health NHS Foundation Trust	CM23 3DH	885R00239	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Svcs Rec Fdth Trust Contract Baseline	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	47113912	28000.00	Trust	NE8 4YJ	654921232	QCCN871033
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Physical Disab(+65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	47054489	25200.00		WS1 2XE		51650
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Physical Disab(+65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	47054263	25200.00		WS1 2XE		51675
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	47157742	52406.16	5948-4932-15519770f0ff	L13 1FB	INVT057	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	47157751	33325.68	58ff-9215-18057498d5d	L13 1FB	INVT1039	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	47157756	33500.24	5d1b-5c0f-32a0394941	L13 1FB	INVT1032	
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	47265413	30901.11	Global Sum (GMS)	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	47265413	552.13	Phebotomy	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	47265413	1303.61	Primary Care Offer	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	47265413	560.83	GMS DES Participation in the PCN	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	47265413	2517.26	Aspiration (GMS)	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHLEY MEDICAL CENTRE	47265413	23.00	GMS Weight Management Service	WV166HG		G04000164981
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	47203967	3675.00		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Income tax <1Y	BALANCE SHEET	HMRC	47203967	152461.12		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Income tax <1Y-Student Loans	BALANCE SHEET	HMRC	47203967	3766.00		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	National Insurance < 1 yr NI- ERS	BALANCE SHEET	HMRC	47203967	105288.91		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	National Insurance < 1 yr NI- EES	BALANCE SHEET	HMRC	47203967	66445.68		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	47203967	91.00		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	47203967	-4059.56		GG1 7Y2	654457614	4759F015779632406
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	47200531	82444.07	Dispensing GP's - Cost of Drugs (GMS)	T99 3NF		G04000164378
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	47200531	6820.46	Dispensing GP's - Professional Fees (GMS)	T99 3NF		G04000164378
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	47265415	3811.34	Global Sum (GMS)	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	47265415	961.10	Phebotomy	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	DELEGATED GP LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	47265415	855.96	Primary Care Offer	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	HODNET MEDICAL CENTRE	47265415	2791.67	National Rent (GMS)	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	47265415	539.42	Rates - Water (GMS)	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	47265415	3650.72	Aspiration (GMS)	T99 3NF		G04000165018
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	47265419	53379.65	Global Sum (GMS)	TF3 2EW		G04000165032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Basket of Procedures	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	47265419	370.24	GP Basket	TF3 2EW		G04000165032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Demand Mgmt	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	47265419	1382.23	Demand Management	TF3 2EW		G04000165032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Intermediate Care	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	47265419	774.05	Intermediate Care	TF3 2EW		G04000165032
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	47265419	387.10	Phebotomy	TF3 2EW		G04000165032
Department of Health											

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	47265431	2676.83 Notional Rent (GMS)	5Y10 B94	G04000165222
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	47265431	3386.74 Aspiration (GMS)	5Y10 B94	G04000165222
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	47265431	34.50 GMS Weight Management Service	5Y10 B94	G04000165222
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KNOCKIN MEDICAL CENTRE	47265431	1396.05 GP Prior Year ERs (GMS)	5Y10 B94	G04000165222
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP OF OTHER COMMISSIONED SERVICES	KNOCKIN MEDICAL CENTRE	47265431	1407.71 GP Prior Year EEs (GMS)	5Y10 B94	G04000165222
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Clinical Other	COMMISSIONED SERVICES	LANTUM LTD	47051127	3450.00	EC2A 4EG	IVN009
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Learning Disab(45)	FUNDED	LEXRAE SUPPORT	47307153	28195.20	TF1 5JD	08
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care-Learning Disab(45)	FUNDED	CHC ADULT FULLY FUNDED	47307157	29135.04	TF1 5JD	07
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	LINDEN HALL SURGERY	47265429	121241.67 Global Sum (GMS)	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Basket of Procedures	SCHEMES	LINDEN HALL SURGERY	47265429	1190.32 GP Basket	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Demand Mgmt	SCHEMES	LINDEN HALL SURGERY	47265429	3332.89 Demand Management	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Intermediate Care	SCHEMES	LINDEN HALL SURGERY	47265429	1866.42 Intermediate Care	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	LINDEN HALL SURGERY	47265429	2716.70 Phlebotomy	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	47265429	2219.61 GMS DES Participation in the PCN	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	47265429	150.00 Actual Rents (GMS)	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	47265429	5879.71 Notional Rent (GMS)	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	47265429	10118.66 Aspiration (GMS)	TF10 7EN	G04000165182
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	140.00 Learning Disability Hb Chn DES (GMS)	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MARDEN MEDICAL PRACTICE	47265421	8882.36 Global Sum (GMS)	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	MARDEN MEDICAL PRACTICE	47265421	620.20 Phlebotomy	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	SCHEMES	MARDEN MEDICAL PRACTICE	47265421	3877.03 Primary Care Offer	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	1592.88 GMS DES Participation in the PCN	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCO Locum Adsp/Pln/Wat	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	13610.94 Locum Allow (Mat and Prd) (GMS)	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	4618.13 Notional Rent (GMS)	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	8733.97 Aspiration (GMS)	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	47265421	92.00 GMS Weight Management Service	5Y2 4DL	G04000165118
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Hb Chn	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	140.00 Learning Disability Hb Chn DES (GMS)	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MARYSVILLE MEDICAL PRACTICE	47265425	48336.17 Global Sum (GMS)	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	MARYSVILLE MEDICAL PRACTICE	47265425	945.70 Phlebotomy	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	SCHEMES	MARYSVILLE MEDICAL PRACTICE	47265425	2158.18 Primary Care Offer	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	856.92 GMS DES Participation in the PCN	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	4780.32 Aspiration (GMS)	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	11.50 GMS Weight Management Service	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	8563.32 GP Prior Year ERs (GMS)	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	47265425	7443.72 GP Prior Year EEs (GMS)	5Y3 7QR	G04000165124
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	47200529	25329.38 Dispensing GP's - Cost of Drugs (GMS)	5Y7 BHZ	G04000164376
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	47200529	10032.22 Dispensing GP's - Professional Fees (GMS)	5Y7 BHZ	G04000164376
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MEADOWS MEDICAL PRACTICE	47265407	32925.18 Global Sum (GMS)	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	MEADOWS MEDICAL PRACTICE	47265407	466.20 Phlebotomy	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	SCHEMES	MEADOWS MEDICAL PRACTICE	47265407	1544.23 Primary Care Offer	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	47265407	588.74 GMS DES Participation in the PCN	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	47265407	2083.33 Notional Rent (GMS)	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	47265407	3823.84 Aspiration (GMS)	5Y7 BHZ	G04000164811
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Voluntary Sector	ADHO	MENTAL HEALTH & WELLBEING SERVICES LTD	47049971	52154.00 Mental Health and Wellbeing Services - October Contract Payment	5Y2 6LG	OCQMHV0203
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	ADHO	MENTAL HEALTH & WELLBEING SERVICES LTD	47150236	30880.00	5Y2 6LG	120
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	ADHO	MENTAL HEALTH & WELLBEING SERVICES LTD	47150262	41675.00	5Y2 6LG	121
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline	ADHO	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	47113880	October 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	5Y1 4CU	654929986
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline	ADHO	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	47113900	October 2023 Contract Payment - Midlands Partnership NHS Foundation Trust	5Y16 3SR	OCQR8E1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47200533	42410.41 Dispensing GP's - Cost of Drugs (GMS)	TF13 6BL	G04000164380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47200533	14522.20 Dispensing GP's - Professional Fees (GMS)	TF13 6BL	G04000164380
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Minor Surgery	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	4441.08 Minor Surgery DES (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	83216.87 Global Sum (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	1752.10 Phlebotomy	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	2244.85 Primary Care Offer	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	1454.63 GMS DES Participation in the PCN	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCO Locum Sickness	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	7006.00 Locum Allowance (Sickness) (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	5627.08 Notional Rent (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	205.34 Rates - Water (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	8253.47 Aspiration (GMS)	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265427	23.00 GMS Weight Management Service	TF13 6BL	G04000165146
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265428	-7029.26 GP Prior Year ERs (GMS)	TF13 6BL	G04000165147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265428	-7276.89 GP Pension EEs (GMS)	TF13 6BL	G04000165147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265428	-8034.83 GP Pension EEs (GMS)	TF13 6BL	G04000165147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	47265428	-8045.07 GP Prior Year ERs (GMS)	TF13 6BL	G04000165147
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Hb Chn	DELEGATED GP	MYTTON OAK SURGERY	47265435	560.00 Learning Disability Hb Chn DES (GMS)	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP LOCAL INCENTIVE	MYTTON OAK SURGERY	47265435	82076.49 Global Sum (GMS)	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	SCHEMES	MYTTON OAK SURGERY	47265435	193.90 Phlebotomy	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	SCHEMES	MYTTON OAK SURGERY	47265435	2399.46 Primary Care Offer	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	47265435	1452.19 GMS DES Participation in the PCN	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	47265435	4908.33 Notional Rent (GMS)	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	47265435	196.26 Rates - Water (GMS)	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	47265435	7511.70 Aspiration (GMS)	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	47265435	34.50 GMS Weight Management Service	5Y3 5LZ	G04000165334
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	4250.00 NCD Care Home Premium	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	3574.59 NCD Clinical Director	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	88383.93 NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	34612.63 NCD Enhanced Access	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	3124.17 NCD Leadership Payment	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	47203418	7355.12 NCD Support Payment	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-PCN Capacity and Access Support	DELEGATED GP CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NEWPORT AND CENTRAL PCN	47203418	11629.18 NCD Capacity and Access Support Payment	TF10 7EN	P04000004560
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU				

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	5297.34 NCI Clinical Director	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	214082.72 NCI PCN Clinical Pharmacist (Adjustment)	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	53863.14 NCI Enhanced Access	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	1042.28 NCI Leadership Payment	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	10899.87 NCI Support Payment	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Support CBM-PCN Capacity and Access	DELEGATED GP	NORTH SHROPSHIRE PCN	47203406	20382.90 NCI Capacity and Access Support Payment	SY11 1RD	P0400004460
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	47272621	https://www.elnicolice.prod.dhs.nhs.uk:8179/invic/pdf/0120263b-3a76-5930P	SY3 9DP	56491137 F05C08243
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Services From Local Authorities	ADMINISTRATIVE COSTS	OSWESTRY COMMUNITY ACTION	47277082	46500.00 Healthcare Inequalities Hypertension Case-finding Project - QUBE	SY11 1RD	401A
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	External Consultancy Fees Clinical/Medical-Commercial Sector	FINANCE	PA CONSULTING SERVICES LTD	47060666	107000.00 DBC MFFT work to be carried out by PA Consulting after a full procurement process has been carried out.	SW1E 5DN	238532657 000002710
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	47039881	51072.00	DL2 1TS	GB 626524855 0100002383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Cost of Drugs - Dispensing	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	47039803	26085.00	DL2 1TS	GB 626524855 0100002382
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fees Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	47200539	43177.79 Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB	G04000164386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47200539	12970.43 Dispensing GPs - Professional Fees (GMS)	SY11 2RB	G04000164386
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	83644.86 Global Sum (GMS)	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	2215.50 Phlebotomy	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	3754.66 Primary Care Offer	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	1454.82 GMS DES Participation in the PCN	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN Locum Adop/Phy/Mat	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	2286.12 Locum Allowance (Mat and Pad) (GMS)	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem National Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	11712.50 National Rent (GMS)	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	841.79 Rates - Water (GMS)	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	8097.92 Aspiration (GMS)	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	47265439	92.00 GMS Weight Management Service	SY11 2RB	G04000165359
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	47200541	94776.52 Dispensing GPs - Cost of Drugs (GMS)	SY5 0RF	G04000164308
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47200541	29145.72 Dispensing GPs - Professional Fees (GMS)	SY5 0RF	G04000164308
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	4200.00 Learning Disability Hth Ck DES (GMS)	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	98274.07 Global Sum (GMS)	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	1971.90 Phlebotomy	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	5140.34 Primary Care Offer	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	1761.77 GMS DES Participation in the PCN	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Cost Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	791.67 Cost Rents and LA Economic Rents (GMS)	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	9909.94 Aspiration (GMS)	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	47265441	402.50 GMS Weight Management Service	SY5 0RF	G04000165383
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	PORTCULLUS SURGERY	47265433	71150.21 Global Sum (GMS)	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	PORTCULLUS SURGERY	47265433	1796.90 Phlebotomy	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	PORTCULLUS SURGERY	47265433	3105.41 Primary Care Offer	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PORTCULLUS SURGERY	47265433	1262.23 GMS DES Participation in the PCN	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem National Rent	DELEGATED GP	PORTCULLUS SURGERY	47265433	3502.08 National Rent (GMS)	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	PORTCULLUS SURGERY	47265433	6109.91 Rates - Water (GMS)	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PORTCULLUS SURGERY	47265433	7919.90 Aspiration (GMS)	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTCULLUS SURGERY	47265433	46.00 GMS Weight Management Service	SY8 1GT	G04000165304
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/Medical-Devoled	DELEGATED GP	COMMUNITY SERVICES A	47113905	30676.08 October 2023 Contract Payment - Powys	L03 0LS	654000035 QCCW10213P
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Admin/ CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	47200549	86376.24 Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR	G04000164396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fee Dispensing	DELEGATED GP	PRESCOTT SURGERY	47200549	28377.40 Dispensing GPs - Professional Fees (GMS)	SY4 2DR	G04000164396
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Hth Ck	DELEGATED GP	PRESCOTT SURGERY	47265459	2240.00 Learning Disability Hth Ck DES (GMS)	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	47265459	66829.11 Global Sum (GMS)	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	PRESCOTT SURGERY	47265459	1750.00 Phlebotomy	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	PRESCOTT SURGERY	47265459	3451.01 Primary Care Offer	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	47265459	1130.06 GMS DES Participation in the PCN	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem National Rent	DELEGATED GP	PRESCOTT SURGERY	47265459	3230.00 National Rent (GMS)	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	47265459	5463.99 Aspiration (GMS)	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	47265459	46.00 GMS Weight Management Service	SY4 2DR	G04000165680
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care Learning Disab(465)	DELEGATED GP	CIC ASFALL ROAD PERS HLTH BLDG	47259592	37814.90 Continuing Health Care October2023	M28 3NJ	102317442
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	91140.72 Global Sum (GMS)	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	620.90 Phlebotomy	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	3209.07 Primary Care Offer	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	1690.27 GMS DES Participation in the PCN	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem National Rent	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	6669.58 National Rent (GMS)	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	10267.94 Aspiration (GMS)	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	47265447	207.00 GMS Weight Management Service	SY3 6DU	G04000165502
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ER	DELEGATED GP	RADBROOK GREEN SURGERY	47265448	-3688.99 GP Prior Year ER (GMS)	SY3 6DU	G04000165504
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	47265448	-8993.58 GP Pension EEs (GMS)	SY3 6DU	G04000165504
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Pension EEs	DELEGATED GP	RADBROOK GREEN SURGERY	47265448	-8862.29 GP Pension EEs (GMS)	SY3 6DU	G04000165504
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	RADBROOK GREEN SURGERY	47265448	-3463.22 GP Prior Year EEs (GMS)	SY3 6DU	G04000165504
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Computer Network Costs	PRIMARY CARE IT	REDECENTRIC SOLUTIONS LTD	47028006	66629.03 5887 861c-1490b144a3b	HIG 1UG	164235420 S062353
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Computer Network Costs	PRIMARY CARE IT	REDECENTRIC SOLUTIONS LTD	47123270	https://www.elnicolice.prod.dhs.nhs.uk:8179/invic/pdf/571a-4479-3360	HIG 1UG	164235420 CRO0230
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Computer Network Costs	PRIMARY CARE IT	REDECENTRIC SOLUTIONS LTD	47273277	https://www.elnicolice.prod.dhs.nhs.uk:8179/invic/pdf/064e3697-7489-4626-2721602608	HIG 1UG	164235420 S06516
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	560.00 Learning Disability Hth Ck DES (GMS)	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	102396.32 Global Sum (GMS)	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebotomy	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	98.00 Phlebotomy	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Primary Care Offer	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	3138.56 Primary Care Offer	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	1922.07 GMS DES Participation in the PCN	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCO Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	4378.80 Locum Allowance (Sickness) (GMS)	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	64308.90 Actual Rents (GMS)	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	10949.05 Aspiration (GMS)	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE	47265449	115.00 GMS Weight Management Service	SY1 1PQ	G04000165587
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Heare Siv Rac Feth Trust Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	47359791	447400.00 November 2023 Contract Payment - RUH	SY10 7AG	654938006 QCCRL1123
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	47049974	73004.00 ROWLEY HALL HOSPITAL - October Contract Payment	ST17 9AQ	GB 428 5051 70 QCCRH1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Heare Siv Rac NHS Trust Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	47113885	1246604.00 October 2023 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	65497886 QCCRL41023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCI Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	47203410	7070.00 NCI Care Home Premium	DY14 8DB	P0400004465
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM						

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS DES Learn Dsbty Hbrn C&M	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	1400.00	Learning Disability Hbrn C&M DES (GMS)	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	118433.25	Global Sum (GMS)	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	47265451	1129.91	GP Basket	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	47265451	3163.74	Demand Management	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	47265451	1771.69	Intermediate Care	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	47265451	896.00	Phebotomy	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	2076.23	GMS DES Participation in the PCN	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	19758.67	National Rent (GMS)	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	93.82	Rates - Water (GMS)	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	12240.76	Aspiration (GMS)	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	47265451	621.00	GMS Weight Management Service	TFS DLW	G04000165636
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	47200547	49995.16	Dispensing GP - Cost of Drugs (GMS)	5Y4 4I5	G04000164934
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	47200547	17220.81	Dispensing GP - Professional Fees (GMS)	5Y4 4I5	G04000164934
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	47265453	44709.69	Global Sum (GMS)	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	47265453	784.00	Phebotomy	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	47265453	1492.60	Primary Care Offer	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	47265453	2833.33	National Rent (GMS)	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	47265453	48.49	Rates - Water (GMS)	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	47265453	3880.45	Aspiration (GMS)	5Y4 4I5	G04000165639
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QES Learn Dsbty Hbrn C&M	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	840.00	Learning Disability Hbrn C&M DES (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	103039.02	Global Sum (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	869.40	Phebotomy	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	1893.53	Primary Care Offer	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	1814.67	GMS DES Participation in the PCN	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	2178.75	Actual Rent (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	10915.47	National Rent (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	265.14	Rates - Water (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	9704.06	Aspiration (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265455	126.50	GMS Weight Management Service	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265456	-13650.76	GP Prior Year ERs (GMS)	Tf11 8A4	G04000165671
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265456	-5395.42	GP Pension EEs (GMS)	Tf11 8A4	G04000165673
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension ERs	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265456	-5795.94	GP Pension ERs (GMS)	Tf11 8A4	G04000165673
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SHFNAL & PROKSELS MEDICAL PRACTICE	47265456	-13764.69	GP Prior Year EEs (GMS)	Tf11 8A4	G04000165673
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	47203414	14290.00	NCD Care Home Premium	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SHREWSBURY PCN	47203414	7582.87	NCD Clinical Director	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	47203414	270000.00	NCD PCN Clinical Pharmacist (Adjustment)	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	47203414	7637.78	NCD Enhanced Access	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHREWSBURY PCN	47203414	6935.46	NCD Leadership Payment	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	47203414	15602.64	NCD Support Payment	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	47203414	28035.95	NCD Capacity and Access Support Payment	5Y3 7I5	P04000004548
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Basic SII Redchs to From Other NHS	FINANCE	SHREWSBURY TELFORD HOSPITAL NHS TRUST	43048811	37201.24	8089 Ref# REDCHS to From Other NHS	5Y3 BQK	654939296 10150975
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline Hcare Sv Rct NHS Trust Contract	SECONDARY DENTAL TRUST	SHREWSBURY TELFORD HOSPITAL NHS TRUST	47155651	55637.33	standard contract	5Y3 BQK	654939296 QCKCRWEN10
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline Hcare Sv Rct NHS Trust Contract	SECONDARY DENTAL TRUST	SHREWSBURY TELFORD HOSPITAL NHS TRUST	47155657	298865.58	The Shrewsbury And Telford Hospital NHS Trust Secondary Dental ERF	5Y3 BQK	654939296 QCKCRWEN10E
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline Hcare Sv Rct NHS Trust Contract	ACUTE SERVICES A TRUST	SHREWSBURY TELFORD HOSPITAL NHS TRUST	47359726	3328750.00	November 2023 Contract Payment - 54TH	5Y3 BQK	654939296 QCKCRW1123
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-Dental Comm Dnt Dnt Svcs Bsn	COMMUNITY DENTAL TRUST	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	47155654	328434.84	contract	5Y3 BQK	654441384 QCKCR1D0C1N4
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline Hcare Sv Rct NHS Trust Contract	COMMUNITY SERVICES A TRUST	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	47359785	7179933.40	Trust	5Y3 BQK	654441384 QCKCR1D123
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/BMedical-Ohw Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	47049978	249666.67	Payment	5Y2 6ND	QCKCS1203
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ROU Lease Liability Clearing Account	BALANCE SHEET	SHROPSHIRE COUNCIL	47213306	27075.60		5Y2 6ND	72365.10
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge	FACILITIES	SHROPSHIRE COUNCIL	47213306	5226.60		5Y2 6ND	72365.10
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge Clinical/BMedical-Commercial	PROGRAMME ESTATES & FACILITIES COSTS	SHROPSHIRE COUNCIL	47213306	20904.00		5Y2 6ND	72365.10
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge Clinical/BMedical-Commercial	SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	47049957	66203.58	Shropshire Doctors Co-op - CC - October Contract Payment	5Y1 3GZ	QCKCCC1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge Clinical/BMedical-Commercial	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	47049962	503425.08	Shropshire Doctors Co-op - OOH - October Contract Payment	5Y1 3GZ	QCKCPA1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge Clinical/BMedical-Commercial	ACUTE SERVICES G COMMUNITY	SHROPSHIRE DOCTORS CO-OP LTD	47049966	40972.67	Shropshire Doctors Co-op - SPA - October Contract Payment	5Y1 3GZ	QCKCPA1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Service Charge Clinical/BMedical-Commercial	SERVICES A	SHROPSHIRE DOCTORS CO-OP LTD	47049970	25716.00	Shropshire Doctors Co-op - CMOU - October Contract Payment	5Y1 3GZ	QCKCCM1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical/BMedical-Voluntary Sector	SERVICES B	SHROPSHIRE MIND	47049918	36764.66	Shropshire Mind - October Contract Payment	5Y2 6BL	QCKCM1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	14600.00	NCD Care Home Premium	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	2321.19	NCD Clinical Director	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	52940.70	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	25610.10	NCD Enhanced Access	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	2311.60	NCD Leadership Payment	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	4776.12	NCD Support Payment	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	47203416	9344.11	NCD Capacity and Access Support Payment	TF7 5EE	P04000004554
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	47265488	70438.51	Global Sum (GMS)	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	47265488	1225.00	Phebotomy	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	47265488	2408.78	Primary Care Offer	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	47265488	1216.61	GMS DES Participation in the PCN	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	47265488	1775.00	Actual Rent (GMS)	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem National Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	47265488	40166.7	National Rent (GMS)	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	47265488	6955.75	Aspiration (GMS)	5Y3 7I5	G04000166003
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QES Learn Dsbty Hbrn C&M	DELEGATED GP	SPAMEDIA LTD	47280055	140242.43	https://www.elinovice-prod.lbs.nhs.uk:8179/Invoicepdf/7d75855-2412-https://www.elinovice-prod.lbs.nhs.uk:8179/Invoicepdf/94877776-10eb-	BL1 JHU	NHS5TFW002
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS Cont Edu Training All	DELEGATED	SPAMEDIA LTD	47201225	596.00	Continuing Education Training Allowance	5Y1 1GK	742 0825 50 00400007782
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS Optician SightTest	DELEGATED	SPECSAVERS OPTICIANS	47201225	20887.98	Optician Sight Test	5Y1 1GK	742 0825 50 00400007782
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS N&R Child&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	47201225	393.90	Repair & Replacement	5Y1 1GK	742 0825 50 00400007782
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS N&R Child&HandAdult	DELEGATED	SPECSAVERS OPTICIANS	47201225	1.05	Repair & Replacement POS	5Y1 1GK	742 0825 50 00400007782
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS Voucher for Suppspec	DELEGATED	SPECSAVERS OPTICIANS	47201225	10497.60	Voucher for Suppspec	5Y1 1GK	742 0825 50 00400007782
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GOS Voucher for Supps							

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	47265467	1528.78	GMS DES Participation in the PCN	5Y8 2A8	G04000165715
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	47265467	4625.33	Notional Rent (GMS)	5Y8 2A8	G04000165715
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	47265467	116.54	Rates - Water (GMS)	5Y8 2A8	G04000165715
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	47265467	9329.33	Aspiration (GMS)	5Y8 2A8	G04000165715
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Demand Mgmt	DELEGATED GP	STATION DRIVE SURGERY	47265467	11.50	GMS Weight Management Service	5Y8 2A8	G04000165715
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	47265472	20498.89	Global Sum (GMS)	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	47265472	2056.76	GP Basket	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	47265472	5758.93	Demand Management	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	47265472	3225.00	Intermediate Care	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	STROCHLEY MEDICAL PRACTICE	47265472	3579.10	Phlebectomy	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	47265472	3659.67	GMS DES Participation in the PCN	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	47265472	14600.00	Notional Rent (GMS)	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	47265472	17034.08	Aspiration (GMS)	1F3 1F8	G04000165746
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	STURDOE COMMUNITY HOSPITAL	47004356	78750.00	ADULT MENTAL HEALTH PLACEMENTS IN HOSPITALS	RG10 BNR	244633
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	STURDOE COMMUNITY HOSPITAL	47339729	38160.00	ADULT MENTAL HEALTH PLACEMENTS IN HOSPITALS	RG10 BNR	2429
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	47203412	4820.00	NCD Care Home Premium	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	47203412	2221.61	NCD Clinical Director	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	47203412	80537.64	NCD PCN Clinical Pharmacist (Adjustment)	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	47203412	25138.14	NCD Enhanced Access	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	47203412	2269.01	NCD Leadership Payment	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	47203412	4571.26	NCD Support Payment	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	47203412	9172.21	NCD Capacity and Access Support Payment	5Y7 9P9	P04000004524
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Htn Cnk	DELEGATED GP	TELDLOC	47265497	2520.00	Learning Disability Htn Cnk DES (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	TELDLOC	47265497	412816.57	Global Sum (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDLOC	47265497	4049.50	GP Basket	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDLOC	47265497	11338.60	Demand Management	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDLOC	47265497	6349.62	Intermediate Care	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	TELDLOC	47265497	2649.50	Phlebectomy	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	TELDLOC	47265497	7384.29	GMS DES Participation in the PCN	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Actual Rent	DELEGATED GP	TELDLOC	47265497	9447.50	Actual Rents (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	TELDLOC	47265497	24164.82	Notional Rent (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	TELDLOC	47265497	37832.65	Aspiration (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDLOC	47265497	563.50	GMS Weight Management Service	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME - GMS GP Prior Year ERI	DELEGATED GP	TELDLOC	47265498	-7529.29	GP Prior Year ERI (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	47265498	-18309.02	GP Pension EEs (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	47265498	-19549.91	GP Pension EEs (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	ME-GMS GP Prior Year ERI	DELEGATED GP	TELDLOC	47265498	-4792.12	GP Prior Year ERI (GMS)	1F3 2I2	G04000166293
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Clinical Other Sector	CLINICAL&MEDICAL-COMMERCIAL	TELDLOC	47296803	29999.10	POS Payments 2/23	1F3 2I2	M8320P0522
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Care Home Premium	DELEGATED GP	TELDLOC PCN	47203408	20200.00	NCD Care Home Premium	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Director	DELEGATED GP	TELDLOC PCN	47203408	3840.07	NCD Clinical Director	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Clinical Pharmacist	DELEGATED GP	TELDLOC PCN	47203408	81831.03	NCD PCN Clinical Pharmacist (Adjustment)	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Enhanced Access	DELEGATED GP	TELDLOC PCN	47203408	36852.86	NCD Enhanced Access	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Leadership Payment	DELEGATED GP	TELDLOC PCN	47203408	3326.38	NCD Leadership Payment	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-NCD Support Payment	DELEGATED GP	TELDLOC PCN	47203408	7901.37	NCD Support Payment	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Support	DELEGATED GP	TELDLOC PCN	47203408	13466.57	NCD Capacity and Access Support Payment	1F3 2I2	P04000004664
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Other Public Sector	CLINICAL&MEDICAL-COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	47028462	10366.00	COMMUNITY SERVICES E	1F3 4LP	457191
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Other Public Sector	CLINICAL&MEDICAL-COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	47028477	66667.00	COMMUNITY SERVICES E	1F3 4LP	457192
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Independent Sector	CLINICAL&MEDICAL-INDEPENDENT	TELFORD & WREKIN COUNCIL	47149884	107186.00	MENTAL HEALTH SERVICES E	1F3 4LP	457194
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	TELFORD & WREKIN COUNCIL	47312026	38375.00	MENTAL HEALTH SERVICES C	1F3 4LP	458109
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Other Public Sector	CLINICAL&MEDICAL-COMMUNITY SERVICES C	TELFORD & WREKIN COUNCIL	47378548	25000.00	MENTAL HEALTH SERVICES C	1F3 4LP	458109
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CLINICAL&MEDICAL-VOLUNTARY	TELFORD & WREKIN CVS	47150027	40000.00	CIP MENTAL HEALTH SERVICES C	1F1 1LP	2240
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Voluntary Sector	CLINICAL&MEDICAL-VOLUNTARY	TELFORD & WREKIN CVS	47150043	44926.00	CIP MENTAL HEALTH SERVICES C	1F1 1LP	2249
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Cont Care Learning Disab(463)	CARE LEARNING DISAB(463)	THE DAVID LEWIS CENTRE	47044371	33822.10	ADULT FULLY FUNDED	SX9 7D0	SUNV0002828
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47042937	30003.31	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47046958	32038.96	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47062270	-13038.96	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47104284	31733.71	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47272654	29544.75	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47307133	33596.01	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Clinical&Medical-Commercial Sector	CLINICAL&MEDICAL-COMMERCIAL	THORNBUURY COMMUNITY SERVICES	47399911	31759.66	CIP MENTAL HEALTH SERVICES E	8541 9P9	G876285493
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Svcs Rec Fdn Trust Contract	HEALTH SVCS REC FDN TRUST CONTRACT	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	47115887	36453.20	October 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	816 0T7	G854912816
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Svcs Rec NHS Trust Contract	HEALTH SVCS REC NHS TRUST CONTRACT	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	47113880	890773.00	Midlands NHS Trust - University Hospitals of North Midlands NHS Trust Secondary Dental	883 0FG	65493208
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Baseline	BASELINE	MIDLANDS NHS TRUST	47156369	57084.50	(NHS standard contract) Contract	883 0FG	65493208
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Htn Cnk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	4200.00	Learning Disability Htn Cnk DES (GMS)	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	126416.01	Global Sum (GMS)	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47265499	1262.88	GP Basket	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47265499	3536.07	Demand Management	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47265499	1980.20	Intermediate Care	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	47265499	30.10	Phlebectomy	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	2223.93	GMS DES Participation in the PCN	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	9095.17	Notional Rent (GMS)	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prem Water Rates	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	551.42	Rates - Water (GMS)	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	47265499	11276.95	Aspiration (GMS)	1F1 1P2	G04000166348
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	47200559	53946.16	Dispensing GP - Cost of Drugs (GMS)	1F10 7HG	G04000164006
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	47200559	22017.11	Dispensing GP - Professional Fees (GMS)	1F10 7HG	G04000164006
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS DES Learn Disability Htn Cnk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	47265501	2800.00	Learning Disability Htn Cnk DES (GMS)	1F10 7HG	G04000166351
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	CBM-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	47265501	130726.15	Global Sum (GMS)	1F10 7HG	G04000166351

Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	47265503	5574.44	Notional Rent (GMS)	5Y4 SAF	G04000166354
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	47265503	10870.86	Aspiration (GMS)	5Y4 SAF	G04000166354
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	47265503	161.00	GMS Weight Management Service	5Y4 SAF	G04000166354
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Other Transport Costs	HEALTH SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	47028494	10700.00		DYS 31Q	G8654950708 A0004169
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Sv Rec Fdm Trust Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE	47113892	2451739.00	October 2023 Contract Payment - West Midlands Ambulance Service	DYS 31X	G8654950708 QOCRYA0223
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Cost of Drugs- Dispensing	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	47200563	25419.41	Dispensing GPs - Cost of Drugs (GMS)	5Y5 9QX	G04000166410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	47200563	8951.13	Dispensing GPs - Professional Fees (GMS)	5Y5 9QX	G04000166410
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS DES Learn Disabty Hth Cbk	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	140.00	Learning Disability Hth Cbk DES (GMS)	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	27014.99	Global Sum (GMS)	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	47265505	610.40	Phlebotomy	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	47265505	1876.05	Primary Care Offer	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	481.75	GMS DES Participation in the PCN	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	1964.58	Notional Rent (GMS)	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	170.92	Rates - Water (GMS)	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	1479.67	Aspiration (GMS)	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTBURY MEDICAL CENTRE	47265505	34.50	GMS Weight Management Service	5Y5 9QX	G04000166414
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47265409	55832.67	Global Sum (GMS)	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47265409	547.07	GP Basket	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47265409	1531.79	Demand Management	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47265409	857.80	Intermediate Care	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	47265409	530.60	Phlebotomy	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47265409	971.40	GMS DES Participation in the PCN	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47265409	6533.89	Notional Rent (GMS)	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47265409	4911.63	Aspiration (GMS)	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	47265409	34.50	GMS Weight Management Service	TF7 SNR	G04000164873
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Sv Rec NHS Trust Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	47113895	590481.00	October 2023 Contract Payment - Worcestershire Acute Hospitals NHS	LS11 1HP	G54973788 QOCRW1023
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	47203405	4170.00	NCD Care Home Premium	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Director	DELEGATED GP	WREKIN PCN	47203405	1935.92	NCD Clinical Director	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	47203405	62368.51	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	47203405	20790.46	NCD Enhanced Access	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	47203405	1876.58	NCD Leadership Payment	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	47203405	3983.38	NCD Support Payment	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	47203405	7585.86	NCD Capacity and Access Support Payment	TF3 2EW	P04000004434
Department of Health	NHS Shropshire Telford & Wrekin ICB	31/10/2023	Health Sv Rec NHS Trust Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	47113898	871445.00	October 2023 Contract Payment - Wye Valley NHS Trust	HR1 2QX	G54924904 QOCRL0203