

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46887405	1,607.38	GP Basket		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46887405	3,683.15	Demand Management		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46887405	2,952.57	Intermediate Care		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	46887405	844.20	Phlebotomy		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	46887405	1,990.48	National Rent (GMS)		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	46887405	242.48	Rates - Water (GMS)		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	46887405	13,637.05	Aspiration (GMS)		TF2 6AQ	040005160706
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care Coordination	CHILDRENS CONTINUING CARE	CHILDRENS TRUST (THE)	46743961	44,299.00	https://www.nhs.uk/medicines/child-rex-15449-a03e-a013515-6c28		KT20 5RU	49278025 6592
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	72,456.00	Global Sum (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	46887411	1,834.70	Phlebotomy		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	46887411	3,038.11	Primary Care Offer		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	1,307.98	GMS DES Participation in the PCN		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	3,075.18	National Rent (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem Water Rates	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	194.27	Rates - Water (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	7,550.87	Aspiration (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	147.33	GP Prior Year Ets (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	46887411	148.59	GP Prior Year Ets (GMS)		516 6BL	040005160805
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	46873888	35,354.92	Dispensing GP - Cost of Drugs (GMS)		512 00B	040005159806
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46873888	14,147.48	Dispensing GP - Professional Fees (GMS)		512 00B	040005159806
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887424	201,763.78	Global Sum (GMS)		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	46887424	1,389.50	Phlebotomy		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	46887424	7,695.25	Primary Care Offer		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887424	3,636.16	GMS DES Participation in the PCN		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887424	7,591.67	National Rent (GMS)		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887424	511.03	Rates - Water (GMS)		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887424	19,649.95	Aspiration (GMS)		512 00B	040005161080
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887425	-40.00	Rates - Water (GMS)		512 00B	040005161082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887425	15,400.00	GP Prior Year Ets (GMS)		512 00B	040005161082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension Ets	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887425	-11,745.15	GP Pension Ets (GMS)		512 00B	040005161082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension Ets	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887425	-12,930.04	GP Pension Ets (GMS)		512 00B	040005161082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	CHURCHMERE MEDICAL GROUP	46887425	-13,974.19	GP Prior Year Ets (GMS)		512 00B	040005161082
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	CIRCLE HEALTH GROUP LTD	46877893	42,000.00	https://www.nhs.uk/medicines/acute-care-889-16c70e2624		SK3 0NN	04045910823707
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	46887417	65,352.09	Global Sum (GMS)		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	46887417	2,670	Phlebotomy		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	46887417	2,317.72	Primary Care Offer		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	46887417	1,171.97	GMS DES Participation in the PCN		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	CLAREMONT BANK SURGERY	46887417	3,104.17	National Rent (GMS)		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem Water Rates	DELEGATED GP	CLAREMONT BANK SURGERY	46887417	183.17	Rates - Water (GMS)		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	46887417	6,470.93	Aspiration (GMS)		511 18L	040005160872
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	46887419	66,121.62	Global Sum (GMS)		014 8QE	040005160892
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	46887419	1,363.63	Phlebotomy		014 8QE	040005160892
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	46887419	4,266.3	Primary Care Offer		014 8QE	040005160892
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	46887419	1,194.05	GMS DES Participation in the PCN		014 8QE	040005160892
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	46887419	6,643.72	Aspiration (GMS)		014 8QE	040005160892
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	46873884	57,661.72	Dispensing GP - Cost of Drugs (GMS)		514 5PS	040005159802
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	46873884	18,893.53	Dispensing GP - Professional Fees (GMS)		514 5PS	040005159802
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	46887399	44,729.03	Global Sum (GMS)		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	46887399	1,134.70	Phlebotomy		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	46887399	826.91	Primary Care Offer		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	46887399	801.23	GMS DES Participation in the PCN		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN Locum Sickness	DELEGATED GP	CLIVE SURGERY	46887399	6,382.65	Locum Allowance (Sickness) (GMS)		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	CLIVE SURGERY	46887399	2,279.16	National Rent (GMS)		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	46887399	4,321.33	Aspiration (GMS)		514 5PS	040005160866
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GOS Cost Education Training Allowance	DELEGATED	CLYWD & SNOWDONIA DOMICILIARY SPECAVERS LTD	46742625	596.00	Continuing Education Training Allowance		CH7 1HE	195629168 040000714155
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GOS DownVisit Dots & OMPs	DELEGATED	CLYWD & SNOWDONIA DOMICILIARY SPECAVERS LTD	46742625	31,997.30	DownVisit Dots & OMPs		CH7 1HE	195629168 040000714155
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GOS Voucher for SuppSpec	DELEGATED	CLYWD & SNOWDONIA DOMICILIARY SPECAVERS LTD	46742625	17,600.32	Voucher for SuppSpec		CH7 1HE	195629168 040000714155
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GOS Voucher for SuppSpec	DELEGATED	CLYWD & SNOWDONIA DOMICILIARY SPECAVERS LTD	46742625	10.70	Voucher for SuppSpec POS		CH7 1HE	195629168 040000714155
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	COMMUNITY HEALTH & EYE CARE LTD	COMMUNITY HEALTH & EYE CARE LTD	46914415	58,744.47	https://www.nhs.uk/medicines/acute-care-889-16c70e2624		PR2 9BS	SP00002847
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	COMMUNITY HEALTH & EYE CARE LTD	COMMUNITY HEALTH & EYE CARE LTD	46914427	145,899.68	https://www.nhs.uk/medicines/acute-care-889-16c70e2624		PR2 9BS	SP00002846
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	46666871	46,920.00	Connect Health Pain Services - September Contract Payment		NE12 8BU	0000002923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46887414	64,383.90	Global Sum (GMS)		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46887414	650.23	GP Basket		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46887414	1,820.64	Demand Management		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46887414	1,095.13	Intermediate Care		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	46887414	806.20	Phlebotomy		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46887414	1,145.05	GMS DES Participation in the PCN		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prem National Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46887414	14,086.00	National Rent (GMS)		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46887414	5,847.23	Aspiration (GMS)		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year Ets	DELEGATED GP	COURT STREET MEDICAL PRACTICE	46887414	0.03	GP Prior Year Ets (GMS)		177 5EE	040005160813
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHAVEN ARMS MEDICAL PRACTICE	46873886	19,780.12	Dispensing GP - Cost of Drugs (GMS)		517 9PY	040005159804
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Prof Fees Dispensing	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	46873886	7,826.16	Dispensing GP - Professional Fees (GMS)		517 9PY	040005159804
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS Global Sum	DELEGATED GP	CHAVEN ARMS MEDICAL PRACTICE	46903685	41,805.40	Global Sum (GMS)		517 9PY	040005160864
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	KM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHAVEN ARMS MEDICAL PRACTICE	46903685	882.00</				

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	46887428	86.62 GP Prior Year EEs (GMS)	TF2 8EA	GA000016123
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS DES Learn Dohly Hth Chk	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887361	560.00 Learning Disability Hth Chk DES (GMS)	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887361	155,439.00 Global Sum (GMS)	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	DONAYTON MEDICAL PRACTICE	46887361	2,827.30 Phlebectomy	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DONAYTON MEDICAL PRACTICE	46887361	7,944.69 Primary Care Offer	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887361	2,810.65 GMS DES Participation in the PCN	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887361	12,801.86 Aspiration (GMS)	TF9 3AL	GA000016012
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887362	-14,798.48 GP Pension EEs (GMS)	TF9 3AL	GA000016014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	DONAYTON MEDICAL PRACTICE	46887362	15,823.70 GP Pension EEs (GMS)	TF9 3AL	GA000016014
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	House Svc Nec Fdmn Trust Contract Resuscitation	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	46791504	136,672.00 September 2023 Contract Payment - The Dudley Group NHS Foundation Trust	011 2HQ	GC00N0263
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care Home-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	46699313	30,670.78 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/61786d2c-3616-5f74-a91f-a926a5096e41	W06 1LN	GB257732580 STR20058
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD	46666879	28,608.72 English Care - September Contract Payment	513 5BS	QCCEG02923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERIS TRANSITION LTD	46914358	32,076.72 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/6149466a-ba66-5f27-aed7-5a6f02157a7b	L510 2AT	270758092 INV000023021
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	46709105	481,638.52 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/6149466a-ba66-5f27-aed7-5a6f02157a7b	RH1 5YP	193098675 2589
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	46709132	480,463.88 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/7ad5def-c7f7-58c7-8576-8af45546427	RH1 5YP	193098675 2464AA
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	46893444	481,638.54 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/68564e1d-7a37-5648-a34b-050678a8c76	RH1 5YP	193098675 2763
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-commercial Sector	LD AND AUTISM	FAIRMONT RESIDENTIAL LTD	46687927	38,549.61	CM23 3QH	880HQ0038
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Court Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	46878395	34,822.00 Continuing Health Care September 2023	CM23 3QH	093180017
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	House Svc Nec Fdmn Trust Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	46791954	28,000.00 September 2023 Contract Payment - Gateshead Health NHS Foundation Trust	NE8 6LN	QC0829023
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Court Care-Physical Disab(+65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	46693763	25,200.00	W53 2XK	5630
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Court Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	46783408	33,302.24 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/4381e163-8816-5249-9f0c-c2310480	L13 1FB	INV986
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Court Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	46813485	35,425.68 https://www.alpha-prod.dhs.nhs.uk:8179/invicpdf/7f6d59aa-493a-5a6d-a4a3-173f975917a	L13 1FB	INV1001
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS DES Minor Surgery	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	435.40 Minor Surgery DES (GMS)	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	30,979.61 Global Sum (GMS)	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	46887354	552.13 Phlebectomy	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HIGHLEY MEDICAL CENTRE	46887354	1,303.61 Primary Care Offer	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	568.03 GMS DES Participation in the PCN	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCO Other	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	2,369.00 K&M-GMS PCO - COC reimbursement	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	2,517.26 Aspiration (GMS)	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	3,258.69 GP Prior Year EEs (GMS)	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HIGHLEY MEDICAL CENTRE	46887354	1,608.95 GP Prior Year EEs (GMS)	WV166HG	GA000015979
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	46815318	3,645.00	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Income tax c/c/r	BALANCE SHEET	HMRC	46815318	151,107.67	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Income tax c/c/r-Student Loans	BALANCE SHEET	HMRC	46815318	3,782.00	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	National Insurance < 1 yr- Ni- ERS	BALANCE SHEET	HMRC	46815318	104,952.97	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	National Insurance < 1 yr- Ni- EES	BALANCE SHEET	HMRC	46815318	65,027.61	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	46815318	37.00	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	46815318	-1,387.57	667 91Z	65457614 475FP051579632405
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Cost of Drugs - Prescriptive	CENTRAL DRUGS	HODNET MEDICAL CENTRE	46873862	22,849.17 Dispensing GP- Cost of Drugs (GMS)	TF9 3NF	GA0000159780
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	46873862	14,368.58 Dispensing GP- Professional Fees (GMS)	TF9 3NF	GA0000159780
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	46903678	36,903.32 Global Sum (GMS)	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	46903678	96.10 Phlebectomy	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	46903678	855.96 Primary Care Offer	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCO Other	DELEGATED GP	HODNET MEDICAL CENTRE	46903678	7,510.00 K&M-GMS PCO - COC reimbursement	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	46903678	2,791.67 Notional Rent (GMS)	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	46903678	163.93 Rates - Water (GMS)	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	46903678	3,650.72 Aspiration (GMS)	TF9 3NF	GA000016003
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	46887358	50,843.67 Global Sum (GMS)	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Basket of Prescriptive	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	46887358	370.24 GP Basket	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	46887358	1,822.83 Demand Management	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	46887358	774.05 Intermediate Care	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	46887358	387.10 Phlebectomy	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	46887358	869.33 GMS DES Participation in the PCN	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	46887358	4,970.21 Notional Rent (GMS)	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Water Rates	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	46887358	125.14 Rates - Water (GMS)	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	46887358	3,762.62 Aspiration (GMS)	TF3 2EW	GA000016007
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/medical-developed Admin	ACUTE NCA	HWYEL DDA YOUNG HEALTH BOARD	46813261	68,709.00	S411 3BH	654439658 4075218
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	46714698	47,932.20 Standard Laptop - Dell Latitude 5440 BTX Base as per CSI spec 13th Gen i7 16GB / 1 TB SSD *** Please Read Terms ***	59 2BU	2100701600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	46714698	9,586.44	59 2BU	746 0751 29 2100701600
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS DES Learn Dohly Hth Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	340.00 Learning Disability Hth Chk DES (GMS)	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	44,566.83 Global Sum (GMS)	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Basket of Prescriptive	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	46887352	450.64 GP Basket	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	46887352	1,365.51 Demand Management	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	46887352	706.44 Intermediate Care	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	46887352	36.40 Phlebectomy	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	793.40 GMS DES Participation in the PCN	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	173.83 Actual Rents (GMS)	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	85.73 Rates - Water (GMS)	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	46887352	4,008.21 Aspiration (GMS)	TF8 70T	GA0000159969
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Cost of Drugs - Dispensive	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	46873866	49,877.02 Dispensing GP- Cost of Drugs (GMS)	510 8H	GA0000159784
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46873866	12,072.60 Dispensing GP- Professional Fees (GMS)	510 8H	GA0000159784
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46887369	39,137.81 Global Sum (GMS)	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebectomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	46887369	1,692.60 Phlebectomy	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	46887369	1,725.69 Primary Care Offer	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46887369	690.95 GMS DES Participation in the PCN	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46887369	2,678.83 Notional Rent (GMS)	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Water Rates	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46887369	113.20 Rates - Water (GMS)	510 8H	GA0000160210
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	46887369	3,386.74 Aspiration (GMS		

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46887363	47,229.72 Global Sum (GMS)	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEDULE	MARYSVILLE MEDICAL PRACTICE	46887363	945.70 Phlebotomy	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEDULES	MARYSVILLE MEDICAL PRACTICE	46887363	2,158.18 Primary Care Offer	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46887363	856.93 GMS DES Participation in the PCN	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Other	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46887363	4,109.00 CKM-GMS PCO - CQE reimbursement	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46887363	404.67 Rates - Water (GMS)	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	46887363	4,780.23 Aspiration (GMS)	5Y3 70R	GA0000160115
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Cost of Drugs - Dispensing	DELEGATED GP	CENTRAL DRUGS	46871860	27,787.87 Dispensing GP - Cost of Drugs (GMS)	5Y3 84Z	GA0000159778
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46871860	8,953.37 Dispensing GP - Professional Fees (GMS)	5Y3 84Z	GA0000159778
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46887348	32,090.93 Global Sum (GMS)	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEDULE	MEADOWS MEDICAL PRACTICE	46887348	466.20 Phlebotomy	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEDULES	MEADOWS MEDICAL PRACTICE	46887348	1,544.23 Primary Care Offer	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46887348	588.74 GMS DES Participation in the PCN	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46887348	2,083.33 Notional Rent (GMS)	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	46887348	2,823.84 Aspiration (GMS)	5Y3 84Z	GA0000159816
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Voluntary Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	46666917	52,150.60 Mental Health and Wellbeing Services - September Contract Payment	5Y2 6IG	Q00MHW9023
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Centre	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	46992088	38,885.00	119	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Health & Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	46791807	68,210.00 September 2023 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW15 4QJ	Q008729986
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Health & Rec Fdn Trust-Contract Baseline	ACUTE SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	46791931	6,522,854.90 September 2023 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Cost of Drugs - Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46871864	41,485.63 Dispensing GP - Cost of Drugs (GMS)	TF13 68L	GA0000159782
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46871864	14,625.93 Dispensing GP - Professional Fees (GMS)	TF13 68L	GA0000159782
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	80,342.97 Global Sum (GMS)	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEDULES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	1,752.20 Phlebotomy	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEDULES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	2,214.85 Primary Care Offer	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	1,437.16 GMS DES Participation in the PCN	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Locum Sickness	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	17,263.63 Locum Allowance (Sickness) (GMS)	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	5,637.60 Notional Rent (GMS)	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	68.26 Rates - Water (GMS)	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	8,253.47 Aspiration (GMS)	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	46887365	241.50 GMS Weight Management Service	TF13 68L	GA0000160118
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	46887373	79,992.10 Global Sum (GMS)	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEDULES	MYTTON OAK SURGERY	46887373	393.90 Phlebotomy	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEDULES	MYTTON OAK SURGERY	46887373	2,099.46 Primary Care Offer	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	46887373	1,452.19 GMS DES Participation in the PCN	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Other	DELEGATED GP	MYTTON OAK SURGERY	46887373	6,803.00 CKM-GMS PCO - CQE reimbursement	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	46887373	4,908.33 Notional Rent (GMS)	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	46887373	196.26 Rates - Water (GMS)	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	46887373	7,511.70 Aspiration (GMS)	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	MYTTON OAK SURGERY	46887373	6,170.07 GP Prior Year AVCs (GMS)	5Y3 51Z	GA0000160319
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	MYTTON OAK SURGERY	46887374	-3,766.63 GP Prior Year EEs (GMS)	5Y3 51Z	GA0000160321
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MYTTON OAK SURGERY	46887374	-2,375.50 GMS GP Pension Added Years EEs (GMS)	5Y3 51Z	GA0000160321
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	MYTTON OAK SURGERY	46887374	-8,620.31 GP Pension EEs (GMS)	5Y3 51Z	GA0000160321
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension ERs	DELEGATED GP	MYTTON OAK SURGERY	46887374	-9,182.22 GP Pension ERs (GMS)	5Y3 51Z	GA0000160321
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MYTTON OAK SURGERY	46887374	-3,998.07 GP Prior Year EEs (GMS)	5Y3 51Z	GA0000160321
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	46908513	394,214.38 https://www.alphaic-prod.sls.nhs.uk:8179/invooqpdf/5d6c367-84d7-54ca-9656-1a666684832	5L1 6E5	275051903
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	4,350.00 NCD Care Home Premium	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Clinical Director	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	5,574.59 NCD Clinical Director	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	34,612.63 NCD Enhanced Access	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Leadership Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	3,124.17 NCD Leadership Payment	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	7,355.12 NCD Support Payment	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-PCN Capacity and Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	46835540	12,629.68 NCD Capacity and Access Support Payment	TF10 7FN	P04000004314
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	46899051	89,963.76 NCD PCN Clinical Pharmacist (Adjustment)	TF10 7FN	U64050468509
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Miscellaneous Expenditure (LR)	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	46749363	26,710.00	LS11 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Miscellaneous Expenditure (LR)	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	46749371	26,710.00 CUR REF PIMS-202211-8503 - PT44 STW ICS Remote Monitoring	LS11 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & REVIEW	NHS MIDLANDS AND LANCASHIRE CSU	46893848	25,138.75 CUR REF PIMS-202209-0967 - CHC - SLA Sep 23 SLA	LS11 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Charges from CSU	CONTRACT COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	46893848	165,171.38 CUR REF PIMS-202203-6964 - SERVICE DIRECTORS-Sep 23 SLA	LS11 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Charges from CSU	CEO/ BOARD OFFICE	NHS MIDLANDS AND LANCASHIRE CSU	46893848	79,983.18 CUR REF PIMS-202203-6985 - GP IT - SLA Sep 23 SLA	LS11 1HP	GB 654442045
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Basic Sal-Recg to from Other NHS	CEO/ BOARD OFFICE	NHS STAFFORDSHIRE AND STOKE ON TRENT ICB	46914553	96,370.50 BASIC SALARY RECTFROM OTHER NHS-51110991	LS11 1HP	74140002725
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	9,550.00 NCD Care Home Premium	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Clinical Director	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	5,297.34 NCD Clinical Director	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	55,863.14 NCD Enhanced Access	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Leadership Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	5,042.28 NCD Leadership Payment	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	10,899.87 NCD Support Payment	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-PCN Capacity and Access	DELEGATED GP	NORTH SHROPSHIRE PCN	46835527	20,382.90 NCD Capacity and Access Support Payment	5Y11 18D	P04000004208
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	46899057	141,005.78 NCD PCN Clinical Pharmacist (Adjustment)	5Y11 18D	D100000048809
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	NOVITA LTD	46570056	29,376.00	AL10 0BY	10398A
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	HUFFIELD HEALTH	46882656	29,601.00 https://www.alphaic-prod.sls.nhs.uk:8179/invooqpdf/6949b6e-801d-5619-9173-65202957446	WV6 8LE	564291137
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE SERVICES A	HUFFIELD HEALTH	46854612	205,948.29 https://www.alphaic-prod.sls.nhs.uk:8179/invooqpdf/6949b6e-801d-5619-9173-65202957446	5Y3 51Q	564291137
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PARTNERSHIPS IN CARE LTD	46671108	26,954.50	DL2 1T5	D10000001349
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Cost of Drugs - Dispensing	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	46871870	43,600.72 Dispensing GP - Cost of Drugs (GMS)	5Y11 28B	GA0000159788
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	46871870	12,034.53 Dispensing GP - Professional Fees (GMS)	5Y11 28B	GA0000159788
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	46903880	140.00 Learning Disability Hth Chk DES (GMS)	5Y11 28B	GA0000160344
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	46903880	81,512.03 Global Sum (GMS)	5Y11 28B	GA0000160344
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEDULES	PLAS FFYNON MEDICAL CENTRE	46903880	2,315.50 Phlebotomy	5Y11 28B	GA0000160344
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEDULES	PLAS FFYNON MEDICAL CENTRE	46903880	3,754.66 Primary Care Offer	5Y11 28B	GA0000160344
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNON MEDICAL CENTRE	46903880	1,446.23 GMS DES Participation in the PCN	5Y11 28B	GA0000160344
Department of Health	NHS Shropshire T								

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	46887394	63,674.06 Global Sum (GMS)	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	46887394	1,750.00 Phlebotomy	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	46887394	3,451.01 Primary Care Offer	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	46887394	1,130.06 GMS DES Participation in the PCN	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	46887394	3,230.00 Notional Rent (GMS)	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	46887394	5,463.99 Aspiration (GMS)	514 2DR	GD4000140655
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	PRIORITY GROUP	46670596	26,954.50 https://www.ninvoice-prod.bcs.nhs.uk/8179/InvoicePdf/599f166-2169-566e-8466-13d0347c1a6	DL2 115	GB 626 524 835
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care Learning Disab(65)	CHC AD FULL FUND	QOC IATINDER DHAM	46873894	36,595.00 Continuing Health Care September 2023	M28 3NU	0923/74542
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	280.00 Learning Disability Hth Chn DES (GMS)	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	89,908.74 Global Sum (GMS)	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	46887382	620.90 Phlebotomy	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	46887382	3,209.07 Primary Care Offer	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	1,602.00 GMS DES Participation in the PCN	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	6,669.58 Notional Rent (GMS)	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	168.43 Rates - Water (GMS)	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	46887382	10,267.94 Aspiration (GMS)	519 6DU	GD4000140479
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	340.00 Learning Disability Hth Chn DES (GMS)	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	101,751.06 Global Sum (GMS)	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	98.00 Phlebotomy	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	3,138.76 Primary Care Offer	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	1,827.86 GMS DES Participation in the PCN	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Locum Sickness	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	5,935.52 Locum Allowance (Sickness) (GMS)	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	46887384	10,949.06 Aspiration (GMS)	511 1PQ	GD4000140565
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	46992780	4,389,334.00 October 2023 Contract Payment - RJAH	W10 7AG	654983006
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	46992780	73,004.00 ROWLEY HALL HOSPITAL - September Contract Payment	W17 9AQ	GB 426 505 170
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	46791908	1,077,336.00 September 2023 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	QOCRL0623
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	7,260.00 NCD Care Home Premium	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	3,621.00 NCD Clinical Director	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	39,079.93 NCD Enhanced Access	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	3,327.35 NCD Leadership Payment	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	7,450.62 NCD Support Payment	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46835932	14,258.95 NCD Capacity and Access Support Payment	0114 808	P4000004214
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SE SHROPSHIRE PCN	46899061	121,795.16 NCD PCN Clinical Pharmacist (Adjustment)	0114 808	U2E4548909
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46887356	131,156.96 Global Sum (GMS)	511 4RQ	GD4000160024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	46887356	1,434.30 Phlebotomy	511 4RQ	GD4000160024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	46887356	3,912.42 Primary Care Offer	511 4RQ	GD4000160024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46887356	2,369.91 GMS DES Participation in the PCN	511 4RQ	GD4000160024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	46887356	12,510.00 Aspiration (GMS)	511 4RQ	GD4000160024
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	46666852	293,549.00 SEVERN HOSPICE LTD - September Contract Payment	511 8HS	QOCCEV0923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	113,904.00 Global Sum (GMS)	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Basket of Services	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46887386	1,129.91 GP Basket	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46887386	3,163.74 Demand Management	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46887386	1,771.69 Intermediate Care	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	46887386	896.00 Phlebotomy	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	1,989.78 GMS DES Participation in the PCN	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Locum Allowance	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	11,792.34 Locum Allow (Mat and Pat) (GMS)	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	19,528.67 Notional Rent (GMS)	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	93.82 Rates - Water (GMS)	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	46887386	12,240.76 Aspiration (GMS)	TF5 0LW	GD4000160610
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	46871878	52,425.00 Dispensing GP- Cost of Drugs (GMS)	514 4S	GD4000159796
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46871878	19,464.22 Dispensing GP- Professional Fees (GMS)	514 4S	GD4000159796
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	43,650.06 Global Sum (GMS)	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	46887388	784.00 Phlebotomy	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	46887388	1,492.60 Primary Care Offer	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCO Other	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	6,058.00 CKM-GMS PCO - COC reimbursement	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	2,833.33 Notional Rent (GMS)	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	16,111.46 Rates - non domestic (GMS)	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	57.75 Rates - Water (GMS)	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	46887388	3,880.45 Aspiration (GMS)	514 4S	GD4000160613
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Global Sum	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	100,005.27 Global Sum (GMS)	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	869.00 Phlebotomy	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	5,985.53 Primary Care Offer	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	1,758.63 GMS DES Participation in the PCN	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	1,862.92 Actual Rents (GMS)	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	262.07 Rates - Water (GMS)	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	46887390	9,704.06 Aspiration (GMS)	TF11 8AU	GD4000160646
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Care Home Premium	DELEGATED GP	SHREWSBURY PCN	46835937	17,210.00 NCD Care Home Premium	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Clinical Director	DELEGATED GP	SHREWSBURY PCN	46835937	7,582.87 NCD Clinical Director	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Enhanced Access	DELEGATED GP	SHREWSBURY PCN	46835937	76,837.78 NCD Enhanced Access	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Leadership Payment	DELEGATED GP	SHREWSBURY PCN	46835937	6,935.46 NCD Leadership Payment	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Support Payment	DELEGATED GP	SHREWSBURY PCN	46835937	15,602.64 NCD Support Payment	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	46835937	28,035.95 NCD Capacity and Access Support Payment	519 71S	P4000004303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	46899061	265,401.38 NCD PCN Clinical Pharmacist (Adjustment)	519 71S	U6057488509
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	46791969	575,370.00 The Shrewsbury And Telford hospital NHS Trust - Secondary Dental	519 8AQ	654939296
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	46992626	32,840,083.00 October 2023 Contract Payment - SATH	519 8AQ	654939296
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	46791959	339,650.00 Shropshire Community Health NHS Trust - Community Dental	519 8XL	654441384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	46793693	91,000.00	519 8XL	654441384
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	CKM-GMS DES Learn Disability Hth Pn	DELEGATED GP	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	46992772	71,79,933.40 October 2023 Contract Payment - Shrop		

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	46887421	1,216.61	GMS DES Participation in the PCN	5Y3 7Y5	004000160972	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Actual Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	46887421	1,775.00	Actual Rents (GMS)	5Y3 7Y5	004000160972	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	46887421	4,016.67	Notional Rent (GMS)	5Y3 7Y5	004000160972	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	46887421	6,975.71	Aspiration (GMS)	5Y3 7Y5	004000160972	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE NCA	SPAMADICA LTD	46743990	63,801.83	https://www.alincoce-prod.dbs.nhs.uk/17/invocpdf/3278a076-8a4f-4339-b9ad-47838646227	611 9HJ	NHS57W001	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Cont Education Training All	DELEGATED	OPHTHALMIC	46869262	596.00	Continuing Education Training Allowance	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Optician Sight Test	DELEGATED	OPHTHALMIC	46869262	25,753.82	Optician Sight Test	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869262	531.05	Repair & Replacement	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869262	1.50	Repair & Replacement POS	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869262	14,554.82	Voucher for SuppSpec	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869262	14.21	Voucher for SuppSpec POS	5Y1 10G5	742 0825 50	004000075886
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Optician Sight Test	DELEGATED	OPHTHALMIC	46869268	30,956.32	Optician Sight Test	TF3 4AE	742 0825 50	004000075906
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869268	989.05	Repair & Replacement	TF3 4AE	742 0825 50	004000075906
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869268	2.10	Repair & Replacement POS	TF3 4AE	742 0825 50	004000075906
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869268	25,140.27	Voucher for SuppSpec	TF3 4AE	742 0825 50	004000075906
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869268	25.10	Voucher for SuppSpec POS	TF3 4AE	742 0825 50	004000075906
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Cont Education Training All	DELEGATED	OPHTHALMIC	46869270	596.00	Continuing Education Training Allowance	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Optician Sight Test	DELEGATED	OPHTHALMIC	46869270	22,029.28	Optician Sight Test	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869270	569.80	Repair & Replacement	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS R&R Ch&H/HandAdult	DELEGATED	OPHTHALMIC	46869270	1.45	Repair & Replacement POS	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869270	15,843.60	Voucher for SuppSpec	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GOS Vouch for SuppSpec	DELEGATED	OPHTHALMIC	46869270	15.40	Voucher for SuppSpec POS	TF1 11U	742 0825 50	004000075916
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	COMMUNITY CLINIC LTD	ST MICHAELS CLINIC LTD	46666625	175,738.00	St Michaels Skin Clinic - September Contract Payment	5Y1 2HE	QD02T0023	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	47002632	74,626.66	https://www.alincoce-prod.dbs.nhs.uk/17/invocpdf/70922345-a779-554d-8aad-4dfe24a0b6da	5Y1 2HE	QD02T0023	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	46887401	84,081.49	Global Sum (GMS)	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebotomy	DELEGATED GP	STATION DRIVE SURGERY	46887401	2,013.20	Phlebotomy	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Primary Care Offer	DELEGATED GP	STATION DRIVE SURGERY	46887401	3,126.33	Primary Care Offer	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	46887401	1,501.05	GMS DES Participation in the PCN	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	46887401	4,625.33	Notional Rent (GMS)	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	46887401	122.70	Rates - Water (GMS)	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	46887401	9,329.33	Aspiration (GMS)	5Y8 2AB	004000160689	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	200,629.60	Global Sum (GMS)	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Basket of Services	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	2,056.76	GP Basket	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Demand Mgmt	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	5,758.93	Demand Management	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Intermediate Care	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	3,220.00	Intermediate Care	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebotomy	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	3,579.10	Phlebotomy	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	3,621.96	GMS DES Participation in the PCN	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	14,600.00	Notional Rent (GMS)	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	17,034.08	Aspiration (GMS)	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	3,115.66	GP Prior Year EEs (GMS)	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887407	3,641.66	GP Prior Year EEs (GMS)	TF3 1FB	004000160722	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME - GMS GP Prior Year EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-5,069.14	GP Prior Year EEs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension Added Years Ff	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-1,788.20	GP Pension Added Years EEs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-9,487.42	GP Pension EEs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-11,000.70	GP Pension EEs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-1,565.15	GP Prior Year AVCs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	46887408	-5,931.42	GP Prior Year EEs (GMS)	TF3 1FB	004000160724	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	LOCAL NHS ACUTE	STURDGE COMMUNITY HOSPITAL	46686560	81,375.00	https://www.alincoce-prod.dbs.nhs.uk/17/invocpdf/19a837ee-61b3-27ca-b084-64f5e246095	8010 8NR	241333	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical/Medical-Commercial Sector	COMMUNITY CLINIC LTD	STURDGE COMMUNITY HOSPITAL	46840404	55,800.00	https://www.alincoce-prod.dbs.nhs.uk/17/invocpdf/4278267-6549-5580-80c6-125791eac4fa	8010 8NR	247373	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	46835993	4,820.00	NCI Care Home Premium	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Clinical Director	DELEGATED GP	SW SHROPSHIRE PCN	46835993	2,221.61	NCI Clinical Director	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	46835993	25,138.14	NCI Enhanced Access	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Leadership Payment	DELEGATED GP	SW SHROPSHIRE PCN	46835993	2,269.01	NCI Leadership Payment	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	46835993	4,571.26	NCI Support Payment	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	46835993	9,172.21	NCI Capacity and Access Support Payment	5Y7 9Y9	P04000004276	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	46899059	47,354.89	NCI PCN Clinical Pharmacist (Adjustment)	5Y7 9Y9	U26254A88509	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care - Prior Year Payments	CHILDREN	SWANTON CARE & COMMUNITY LTD	46709324	26,117.00		CV3 4FJ	257762	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care - Adult Joint Funded	ADULT JOINT FUNDED	SWANTON CARE & COMMUNITY LTD	46709328	26,117.00		CV3 4FJ	30399	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Care - Adult Joint Funded	ADULT JOINT FUNDED	SWANTON CARE & COMMUNITY LTD	46762045	26,117.00		CV3 4FJ	29556	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS DES Learn Disability Hth Chk DES	DELEGATED GP	TELDLOC	46887430	2,100.00	Learning Disability Hth Chk DES (GMS)	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Global Sum	DELEGATED GP	TELDLOC	46887430	400,429.51	Global Sum (GMS)	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Basket of Procedures	DELEGATED GP	TELDLOC	46887430	4,049.50	GP Basket	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Demand Mgmt	DELEGATED GP	TELDLOC	46887430	11,338.60	Demand Management	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Intermediate Care	DELEGATED GP	TELDLOC	46887430	6,349.67	Intermediate Care	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS LES Phlebotomy	DELEGATED GP	TELDLOC	46887430	2,649.50	Phlebotomy	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS PCN DES Participation	DELEGATED GP	TELDLOC	46887430	7,131.17	GMS DES Participation in the PCN	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Actual Rent	DELEGATED GP	TELDLOC	46887430	9,447.50	Actual Rents (GMS)	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS Prem Notional Rent	DELEGATED GP	TELDLOC	46887430	24,648.82	Notional Rent (GMS)	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-GMS QOF Aspiration	DELEGATED GP	TELDLOC	46887430	37,632.65	Aspiration (GMS)	TF3 2J2	004000161248	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	46887431	-18,309.07	GP Pension EEs (GMS)	TF3 2J2	004000161250	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME-GMS GP Pension EEs	DELEGATED GP	TELDLOC	46887431	-19,549.91	GP Pension EEs (GMS)	TF3 2J2	004000161250	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Care Home Premium	DELEGATED GP	TELDLOC PCN	46835929	2,020.00	NCI Care Home Premium	TF3 2J2	P04000004213	
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	K&M-NCI Clinical Director	DELEGATED GP	TELDLOC PCN	46835929	3,840.07	NCI Clinical Director	TF3 2J2	P04000004213	
Department of Health	NHS Shropshire Telford										

Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	46948767	28,932.72	https://www.nhs.uk/procurement/contracts/775647a3-2072-5925-98aa-9af27a5070	8541 9FH	G8676285493	6587157
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	46791912	114,990.00	September 2023 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	816 ETT	G864912816	QOOR200923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	46791915	769,801.00	September 2023 Contract Payment - University Hospitals of North Midlands NHS Trust	883 OFG	654932808	QOOR0923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec NHS Trust-Contract Baseline	DELEGATED GP	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	46791964	59,034.00	September 2023 Contract Payment - Secondary Dental	883 OFG	654932808	QOOR0923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46887432	2,100.00	Learning Disability Hth Chk DES (GMS)	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46887432	134,142.89	Global Sum (GMS)	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46887432	1,262.68	GP Basket	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46887432	3,536.00	Demand Management	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46887432	1,980.00	Intermediate Care	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	46887432	30.10	Phlebotomy	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46887432	2,232.93	GMS DES Participation in the PCN	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46887432	9,095.17	Notional Rent (GMS)	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	46887432	11,226.95	Aspiration (GMS)	TF1 1PZ		G04000161301
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Cost of Drugs - Pharmaceutical	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	46871890	79,018.9	Dispensing GP- Cost of Drugs (GMS)	TF10 7HG		G04000159810
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46871890	20,732.00	Dispensing GP- Professional Fees (GMS)	TF10 7HG		G04000159810
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	560.00	Learning Disability Hth Chk DES (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	127,888.00	Global Sum (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46887432	1,133.71	GP Basket	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46887432	3,678.00	Demand Management	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46887432	2,059.94	Intermediate Care	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	46887432	2,931.49	Phlebotomy	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	2,313.49	GMS DES Participation in the PCN	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN Locum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	14,732.00	Locum Allow (Mat and Pat) (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	8,691.67	Notional Rent (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	183.64	Rates - Water (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	46887432	12,994.66	Aspiration (GMS)	TF10 7HG		G04000161303
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Cost of Drugs - Pharmaceutical	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	46873892	70,263.30	Dispensing GP- Cost of Drugs (GMS)	S14 5AF		G04000159812
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46873892	17,408.87	Dispensing GP- Professional Fees (GMS)	S14 5AF		G04000159812
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	280.00	Learning Disability Hth Chk DES (GMS)	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	108,920.00	Global Sum (GMS)	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	46887435	1,946.00	Phlebotomy	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	46887435	3,097.77	Primary Care Offer	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	1,965.65	GMS DES Participation in the PCN	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	5,174.00	Notional Rent (GMS)	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	10,878.86	Aspiration (GMS)	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	ME - GMS GP Prior Year Ebs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	46887435	11.36	GP Prior Year Ebs (GMS)	S14 5AF		G04000161306
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec Fdm Trust-Contract Baseline	AMBULANCE	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	46791918	2,318,508.00	September 2023 Contract Payment - West Midlands Ambulance Service NHS Foundation Trust	OY5 1LX	G864950708	QOOR0923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Cost of Drugs - Pharmaceutical	CENTRAL DRUGS	WESTBURY MEDICAL CENTRE	46871894	26,312.86	Dispensing GP- Cost of Drugs (GMS)	S15 9QK		G04000159814
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WESTBURY MEDICAL CENTRE	46871894	8,657.26	Dispensing GP- Professional Fees (GMS)	S15 9QK		G04000159814
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WESTBURY MEDICAL CENTRE	46887437	26,437.47	Global Sum (GMS)	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	46887437	610.40	Phlebotomy	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WESTBURY MEDICAL CENTRE	46887437	1,876.05	Primary Care Offer	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBURY MEDICAL CENTRE	46887437	481.75	GMS DES Participation in the PCN	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTBURY MEDICAL CENTRE	46887437	1,964.58	Notional Rent (GMS)	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTBURY MEDICAL CENTRE	46887437	166.07	Rates - Water (GMS)	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTBURY MEDICAL CENTRE	46887437	1,479.67	Aspiration (GMS)	S15 9QK		G04000161366
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	46887350	54,361.17	Global Sum (GMS)	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	46887350	547.07	GP Basket	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	46887350	1,531.79	Demand Management	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	46887350	85.70	Intermediate Care	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	46887350	530.60	Phlebotomy	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	46887350	963.39	GMS DES Participation in the PCN	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	46887350	6,533.89	Notional Rent (GMS)	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	46887350	4,911.63	Aspiration (GMS)	TF7 5NR		G04000159876
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	46791923	509,590.00	September 2023 Contract Payment - Worcestershire Acute Hospitals NHS Trust	L511 1HP	654973788	QOOR0923
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	46835524	4,370.00	NCD Care Home Premium	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Clinical Director	DELEGATED GP	WREKIN PCN	46835524	1,935.92	NCD Clinical Director	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	46835524	20,790.46	NCD Enhanced Access	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Leadership Payment	DELEGATED GP	WREKIN PCN	46835524	1,876.58	NCD Leadership Payment	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	46835524	3,983.58	NCD Support Payment	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-PCN Capacity and Access Support Payment	DELEGATED GP	WREKIN PCN	46835524	7,385.86	NCD Capacity and Access Support Payment	TF3 2EW		P04000004183
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	46899049	59,264.11	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		U13205ARR609
Department of Health	NHS Shropshire Telford & Wrekin ICB	30/09/2023	Hcra Svc Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	46791927	756,930.00	September 2023 Contract Payment - Wye Valley NHS Trust	H61 2QK	654924904	QOOR0923