The section of the se	Department Family	Entity	Date	Expense Type	Expense Area	Supplier Tr	ransaction AP Ar	mount Description	Supplier Postroda	VAT Registration Number	Purchase Invoice Number
		Shropshire Telford &						25,053.28 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/f6ea0bf9-9c91-5759-bc1c-bf61d6eb62ab		G8676285493	
	Department of Health	Shropshire Telford &	6/30/2024	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	50033328	304,107.16 SEVERN HOSPICE LTD - June Contract Payment	SY3 8HS		QOCSEV0624
	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector			50033336	86,035.83 BPAS - June Contract Payment	CV37 98F		QOCBPA0624
	Department of Health	Shropshire Telford &	6/30/2024	Clinical & Medical-Commercial Sector			50033345	47,932.45 Connect Health Pain Services - June Contract Payment	NE12 BEU		QOCCON0624
	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	50033364	417,044.40 DHU 111 (EAST MIDLANDS) CIC - June Monthly Payment	DE24 8JE	G8257028406	SINV0270624
	Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	Clinical & Medical-Commercial Sector		SHROPSHIRE DOCTORS CO-OP LTD	50033373	63,365.08 Shropshire Doctors Co-op - CC - June Contract Psyment	SY1 3GZ		Q0CCCC0624
Temperature and the control of the c	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	50033375	520,239.50 Shropshire Doctors Co-op - OOH - June Contract Payment	SY1 3GZ		QOCOOH0624
Marie Company of the	Department of Health	NHS Shropshire	6/30/2024	Clinical & Medical-Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	50033377	42,898.33 Shropshire Doctors Co-op - SPA - June Contract Payment	SY1 3GZ		QOCSPA0624
Marken from the member of the	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector		SHROPSHIRE DOCTORS CO-OP LTD	50033379	25,716.00 Shropshire Doctors Co-op - CMDU - June Contract Payment	SY1 3GZ		QOCCMD0624
Part	Department of Health	NHS Shropshire	6/30/2024				50033381	52,154.00 Mental Health and Wellbeing Services - June Contract Payment	SY2 6LG		QOCMHW0624
Part	Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	50033383	73,003.00 ROWLEY HALL HOSPITAL - June Contract Payment	ST17 9AQ	GB 426 5051 70	QOCRHH0624
Part	Department of Health	Telford & Workin I/O NHS	6/30/2024	Clinical & Medical-Commercial Sector	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	50033385	175,575.68 St Michaels Skin Clinic - June Contract Payment	SY1 2HE		QOCSTM0624
Part	Department of Health	Telford &	6/30/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH	SHROPSHIRE COUNCIL	50033387	35,666.67 SHROPSHIRE COUNCIL (Enable) PS Contract) - June Contract Payment	SY2 6ND		QOCSCC0624
Mathematical Math	Department of Health	Telford & Weekin I/D NHS	6/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY	DAVID LEWIS CENTRE	50034106	33,916.17 https://news.eimoice.prod.sbs.nhs.uk:8179/innoicepdf/95b32ae2-c9bc-5eb9-83ae-8c064c26b574	SK9 7UD	GB 157567333	SUNV28682
Part	Department of Health	Telford &	6/30/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY	HUNTERS LODGE CARE CENTRE	50034147	35,048.85 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/79119ef-4ed9-5008-bb2f-1s9fs:aae65c2	WV8 2AT		38072 05 2024
Part	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH	ELYSIUM HEALTHCARE LTD	50034156	62,434.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdt/cab13c90-e20e-5bf8-bd91-4cdb43e20164	WD6 1JN	G8257732580	CUL00294
Marie	Department of Health	Telford & Workin I/O NHS	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH	FAIRMONT RESIDENTIAL LTD	50034182	37,376.70	CM23 3DH		RBSHR0047
Marie	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	Clinical&Medical-Commercial Sector	HOSPITALSĂ LOCAL NHS ACUTE	STURDEE COMMUNITY HOSPITAL	50034227	48,225.00 https://mww.einvoice-prod.dbs.nhs.uk.8179/mvoicepdf/e7e48bf3-c9d8-5653-bd0a-d591bdv02a7d	RG10 8NR		272724
Part		Shropshire Telford &			MH & REHAB IP SERVICES ADULT CHILDRENS						
Marie Mari		Shropshire Telford &			CONTINUING CARE					1209/9777	
Part		Shropshire Telford & Wrekin ICR									
Part		Shropshire Telford &								±20948773	
Marchard		Shropshire Telford & Wrekin ICR			FUNDED	LTD					
Part	Department of Health	NHS Shropshire Telford &									
Marie Mari	Department of Health	Shropshire Telford &						6,467.99	SYS ORF		
Marchan Marc	Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-PCN Capacity and Access Support	GP INVESTMENT	PONTESBURY MEDICAL PRACTICE	50034621	7,369.70	SYS ORF		SRA01
Comparison of the Company Compan	Department of Health	NHS Shropshire	6/30/2024	Cont Care-Physical Disab (+65)			50054708	34,180.15 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdt/7a8c73e14cfb-5d55-a4ec-ec9a9232d350	NG7 2SZ		3855011749
Part	Department of Health	Shropshire Telford &	6/30/2024	Charges from CSU		NHS MIDLANDS AND LANCASHIRE CSU	50054791	8,851.00 OUR REF P001626-E001640 NHS STW ICB 2425 CORE CONTRACT - 81 May 2024	LS11 1HP	GB 654442045	7312330612
Marche M	Department of Health	NHS Shropshire	6/30/2024	Charges from CSU			50054791	147,296.34 OUR REF P001637-E001652 NHS STW ICB 2425 CORE CONTRACT - PROCUREMENT SLA May 2024	LS11 1HP	GB 654442045	7312330612
Part	Department of Health	NHS Shropshire Telford &	6/30/2024	Charges from CSU	PRIMARY CARE IT		50054791	78,863.39 OUR REF P001636-6001651 NHS STW ICB 2425 CORE CONTRACT - IT - GP IT SLA May 2024	LS11 1HP	GB 654442045	7312330612
Part	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	ADHD		50054849	88,570.00	SY2 6LG		137
Part	Department of Health	NHS Shropshire	6/30/2024	Clinical & Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50055083	-25,701.00	NN1 5DG	120948773	80108942
Part	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50055124	-25,571.00	NN1 5DG	120948773	80108938
Part	Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	Clinical & Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	50055261	39,060.00 https://new.eimoice.prod.sbs.nhs.uk:8179/invoicepdf/695f33c7-9143-50c2-9328-72955bea5309	RG10 8NR		276924
Page	Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50055396	26,430.00 https://news.einvoice-prod.sbs.nhs.uk:8179/invoicepdt/476043d3-a294-561e-949d-6cf71efc1a2d	NN1 5DG	120948773	0090137307
Page	Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	50055451	38,241.60 https://new.einvoice-prod.dx.nhs.uk.8179/invoicepdt/13433532-8c87-5945-8c2f-b2f77ed2b6e3	NG7 25Z		3855013251
Part	Department of Health	NHS Shropshire	6/30/2024	Computer Software/License	PRIMARY CARE IT	BLOCK SOLUTIONS LTD	50059448		N1 7LB	194885054	1210886
Application of Mealth Company of Mealth	Department of Health	NHS Shropshire	6/30/2024	Computer Software/License	PRIMARY CARE IT	BLOCK SOLUTIONS LTD	50059448	15,300.00	N1 7LB	194885054	1210886
Part	Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	Cont Care-Physical Disab (<65)			50062635	33,999.17 https://mww.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/0c731564-c978-5e32-3800-dsf0f82e73a0	NG7 2SZ		3855012636
Part	Department of Health	Telford & Montrio I/TB	6/30/2024	Clinical&Medical-Commercial Sector			50066247	-60,883.57 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/b6a30d56-254b-523b-899b-7b37c3062ab7	ST17 9AQ	GB 426 5051 70	ROWLEYSTWQ4238
Part	Department of Health	Telford & Wrokin ICR NHS	6/30/2024	Computer Software/License		ACCENDA LTD	50066257	61,830.90 https://mww.eimoice.prod.sbs.nhs.uk:8179/invoicepdt/c07e6555-9553-50fc-b097-270dce2127c8	SKS 7DL	913541053	1362
Table 4.5 Table 5.5 Ta	Department of Health	Telford & Workin I/P NHS	6/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY	ELYSIUM HEALTHCARE LTD	50066321	32,725.77 https://news.eimoice.prod.sbs.nhc.uk:8179/innoicepdf/cb76effc-af39-5a87-b3fa-bb99e24c071	WD6 1JN	G8257732580	STK23460
Storpuls	Department of Health	Telford & Monkin ICB NHS	6/30/2024	Clinical&Medical-Independent	MENTAL HEALTH	STURDEE COMMUNITY HOSPITAL	50066597	78,120.00 https://mww.einvoice-prod.sbs.nhs.uk-8179/invoicepdt/75e50x05-0318-5628-bxd4-56a184dfx:97	RG10 8NR		277324
Table 1	Department of Health	Telford & Workin I/D NHS		Sector Heare Srv Rec Edtn Trust-Contract	PLACEMENTS IN HOSPITALSĂ	ROBERT JONES & AGNES HUNT			SY10 7AG	654938006	20128813
Strong-live Contract Contra	Department of Health	Telford &	6/30/2024	Hcare Srv Rec Edtn Trust-Non	ACUTE SERVICES A	FOUNDATION TRUST ROBERT JONES & AGNES HUNT	50080885	65,782.00	SY10 7AG	654938006	20128813
Stropplive Onthock O		Shropshire Telford & Wrekin ICR		Contract		ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST					
Strapplie		Shropshire Telford & Wookin ICB NHS		Contract		ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST					
Shropshire HEALTHCARE CSU		Shropshire Telford &								G0 6544+204F	
Titles 6 ACCESSABILITY Under 7 Confider Total	The second secon	Shropshire Telford &	202024		HEALTHCARE ASSESSMENT &	CSU CSU CARCASTISE	3011033	TOURISH THE STATE OF THE STATE	U. Inr		

Department of Health	NHS Shropshire Telford &	6/30/2024	Hoare Srv Rec Edin Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50124627	408,608.00 BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST - June Spac Commissioning	LS11 1HP	654964300	RQ3FTRSC06
Department of Health	Wrekin IFR NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50124630	130,873.00 MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - June Spec Commissioning	ST16 3SR	654407046	RREFTRSCO6
Department of Health	NHS Shropshire Telford &	6/30/2024	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50124635	3,260,527.00 SHREWSBURY AND TELFORD HOSPITAL NHS TRUST - June Spec Commissioning	SY3 8XQ	654939296	RXWNFTSC06
Department of Health	NHS Shropshire	6/30/2024	Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50124639	599,504.00 THE ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - June Spec Commiscioning	SY10 7AG	654938006	RL1FTRSC06
Department of Health	Telford & Medica I/D NHS Shropshire	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50124640	307,192.00 THE ROYAL WOLVERHAMPTON NHS TRUST - June Spec Commissioning	WV10 0QP	654947886	RL4NFTSC06
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION	50124642	680,963.00 UNIVERSITY HOS PITALS BIRMINGHAM NHS FOUNDATION TRUST - June Spec Commissioning	B16 6TT	G8654912816	R20FTRSC06
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50124644	1,567,113.00 UNIVERSITY HOS PITALS OF NORTH MIDLANDS NHS TRUST - June Spec Commissioning	BB3 0FG	654932808	RJENFTSCD6
Department of Health	Telford & Mindrin I/D NHS Shropshire	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50124646	5Q.121.00 WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - June Spec Commissioning	LS11 1HP	654973788	RWPNFTSC06
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	Hoare Srv Rec Edin Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	50124649	68,221.00 June 2024 Contract Payment - Mid Cheshire Hospitals INHS Foundation Trust	CW1 4QJ	654929986	QOCRBT0624
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	50124651	141,590.00 June 2024 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	QOCRNA0624
Department of Health	Telford & Mind NHS Shropshire	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50124653	1,101,517.00 June 2024 Contract Payment - The Boyal Wolverhampton NHS Trust	WV10 0QP	654947886	QOCRL40624
Department of Health	Telford & Monkin IPB NHS Shropshire	6/30/2024	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50124655	330,583.33 June 2024 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	QOCR200624
Department of Health	Telford & Montain ICB NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50124658	788,751.00 June 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	BB3 0FG	654932808	QOCRIE0624
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Heare Srv Rec Edtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	50124660	2,896,059.00 June 2024 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DYS 1LX	GB654950708	QOCRYA0624
Department of Health	NHS Shropshire Telford &	6/30/2024	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50124662	\$21,146.00 June 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	LS11 1HP	654973788	QOCRWP0624
Department of Health	NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	50124664	773,289.00 June 2024 Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904	QOCRLQ0624
Department of Health	NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50124667	7,478,877.06 June 2024 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	QOCRRE0624
Department of Health	NHS Shropshire	6/30/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	50124669	450,392.00 June 2024 Contract Payment - Betsi	LL22 8DP	654439560	QOCWNH0624
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Devolved Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	50124673	54,018.00 June 2024 Contract Payment - Powys	LD3 OLS	654800635	QOCWNH0624P
Department of Health	NHS Shropshire Telford &	6/30/2024	Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50124674	40,000.00 June 2024 Contract Payment - Gateshead Health NHS Foundation Trust	NES 4YL	654922322	QOCRR70624
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50124676	79,831.00 June 2024 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	LS11 1HP	654964300	QOCRQ30624
Department of Health	NHS Shropshire Telford &	6/30/2024	Computer Software/License	LOCAL INCENTIVE SCHEMES	INFORMATICA SYSTEMS LTD	50130896	39,296.24	MK13 8LW	644111376	SIN00290
Department of Health	NHS Shropshire Telford &	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50131906	570,281.67 The Shrewsbury And Telford Hospital NHS Trust - Secondary Dental	SY3 8XQ	654939296	RXWNFTDEN06
Department of Health	NHS Shropshire Telford &	6/30/2024	Hoare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50131931	S8,511.58 University Hospitals of North Midlands NHS Trust - Secondary Dental	BB3 0FG	654932808	RJENFTDEN06
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY L HEALTH NHS TRUST	50131966	338,610.08 Shropshire Community Health NHS Trust - Community Dental	SY3 8XL	654441384	R1DNFTDEN06
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50155752	4,042.00	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford &	6/30/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50155752	158,089.41	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford &	6/30/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50155752	3,744.00	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford &	6/30/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50155752	113,683.35	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford & Wrekin ICR	6/30/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50155752	48,043.19	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford &		Post Graduate Loan Payable	BALANCE SHEET	HMRC	50155752	300.00	G67 1YZ	654457614	120PW029047972502
Department of Health	Shropshire Telford & Wrekin ICR		Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50155752	-5,862.00	G67 1YZ	654457614	120PW029047972502
Department of Health	NHS Shropshire Telford &		Clinical&Medical-Independent Sector - Prior Year	PRESCRIBING	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	50164867	43,710.00	NE1 4DL		HI01040
Department of Health	NHS Shropshire Telford &		Cont Care- Adult Joint Funded	CONTINUING CARE	D TELFORD & WREKIN COUNCIL	50164875	600,000.00	TF3 4LP		4605506
Department of Health	NHS Shropshire Telford & Woods PD NHS		Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	BRANCHES	50164948	39,926.00	TF1 3BX		BRAN042401
Department of Health	Shropshire Telford & Wookin ICB		Clinical&Medical-Voluntary Sector	SERVICES B	BRANCHES	50164951	40,778.40	TF1 3BX		BRAN042402
Department of Health Department of Health	NHS Shropshire Telford & Wrekin ICR		Clinical&Medical-Commercial Sector		MENTAL HEALTH & WELLBEING SERVICES LTD	50164958	71,605.00	SY2 6LG	4200	138
	NHS Shropshire Telford & Modelin ICB NHS		Clinical&Medical-Commercial Sector		ST ANDREWS HEALTHCARE TELFORD & WREKIN COUNCIL	50178889	-26,430.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/moicepdf/15de508/f2ab-5667-a82f-1ab5dbe8046b	NN1 5DG	120948773	80109871 4605507
Department of Health	Telford &		Clinical&Medical-Othe Public Sector C&M-NCD Care Home Premium	SERVICES E	TELFORD & WREKIN COUNCIL WREKIN PCN	50182605 50193503	1,230,000.00 4,170.00 NCD Care Home Premium	TF3 4LP		4605507 P04000006490
Department of Health Department of Health	NHS Shropshire Telford & Wookin ICB NHS		C&M-NCD Care Home Premium C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	50193503 50193503	4,170.00 NCD Care Home Premium 61,574.99 NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		P0400006490
Department of Health Department of Health	Shropshire Telford & Wookin IPB NHS		C&M-NCD Clinical Pharmacist C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	50193503	61,574.99 NCD PCN Clinical Pharmacist (Adjustment) 21,609.92 NCD Enhanced Access	TF3 2EW		P0400006490
Department of Health Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-NCD Enhanced Access C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	50193503	21,009.92 NLD Enhanced Access 8,026.80 NCD Support Payment	TF3 2EW		P0400006490
Department of Health	Shropshire Telford & Monkin IPB NHS		C&M-PCN Capacity and Access	DELEGATED GP	WREKIN PCN	50193503	6,020.60 NLD Sopport Payment 9,146.34 NCD Capacity and Access Support Payment	TF3 2EW		P0400006490
Department of Health	Shropshire Telford & Wrokin IFR NHS		Support C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	9,550.00 NCD Care Home Premium	SY11 1RD		P0400006514
Department of Health	Shropshire Telford & Wookin I/D NHS		C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	177,940.24 NCD PCN Clinical Pharmacist (Adjustment)	SY11 1RD		P04000006514
Department of Health	Shropshire Telford & Models ICB NHS		C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	56,866.57 NCD Enhanced Access	SY11 1RD		P04000006514
Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	21,375.99 NCD Support Payment	SY11 1RD		P04000006514
Department of Health	Shropshire Telford & Mindre IPB NHS		C&M-PCN Capacity and Access	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	24,068.63 NCD Capacity and Access Support Payment	SY11 1RD		P04000006514
Department of Health	Shropshire Telford & Wrekin ICR NHS		Support C&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	50193505	2,020.00 NCD Care Home Premium	TF3 2.IZ		P0400006520
	Shropshire Telford &									

Department of Health	NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire	DELEGATED GP	TELDOC PCN	50193505	110,924.07 NCD PCN Clinical Pharmacist (Adjustment)	TF3 2.IZ		P0400006520
Department of Health	Telford & Wredin I/R Wredin I/R NHS 6/30/2024 C&M-NCD Enhanced Access Shropshire	DELEGATED GP	TELDOC PCN	50193505	38,474.93 NCD Enhanced Access	TF3 2.IZ		P0400006520
Department of Health	Telford & Windstein IPB NHS 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	TELDOC PCN	50193505	15,546.06 NCD Support Payment	TF3 2/Z		P0400006520
Department of Health	Telford & Workform B NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support	DELEGATED GP	TELDOC PCN	50193505	16,284.41 NCD Capacity and Access Support Payment	TF3 2/2		P0400006520
Department of Health	Telford & Worker IPB NHS 6/30/2024 C&M-NCD Care Home Premium Stropphire	DELEGATED GP	SE SHROPSHIRE PCN	50193506	7,070.00 NCD Care Home Premium	DY14 8DB		P0400006521
Department of Health	Telford & Workfor In Part NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire	DELEGATED GP	SE SHROPSHIRE PCN	50193506	183,733.21 NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB		P04000006521
Department of Health	Tellford & Wrekin IrR NHS 6/30/2024 C&M-NCD Enhanced Access Shropshire	DELEGATED GP	SE SHROPSHIRE PCN	50193506	37,696,73 NCD Enhanced Access	DY14 8DB		P04000006521
Department of Health	Telford & Whole In D Modelin In D 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	SE SHROPSHIRE PCN	50193506	13,929.15 NCD Support Payment	DY14 8DB		P04000006521
Department of Health	Telford & Wrekin IrR NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support	DELEGATED GP	SE SHROPSHIRE PCN	50193506	15,955.04 NCD Capacity and Access Support Payment	DY14 8DB		P0400006521
Department of Health	Telford & Whole In Page 18 6/30/2024 C&M-NCD Care Home Premium Shropshire	DELEGATED GP	SW SHROPSHIRE PCN	50193507	4,820.00 NCD Care Home Premium	SY7 9PY		P0400006583
Department of Health	Telford & Modelin IPB NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire	DELEGATED GP	SW SHROPSHIRE PCN	50193507	67,142.02 NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY		P0400006583
Department of Health	Telford & Mindion IPB 6/30/2024 C&M-NCD Enhanced Access Shropshire	DELEGATED GP	SW SHROPSHIRE PCN	50193507	25,491.48 NCD Enhanced Access	SY7 9PY		P0400006583
Department of Health	Tellford & Workfor IPD NHS 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	SW SHROPSHIRE PCN	50193507	9,087.60 NCD Support Payment	SY7 9PY		P0400006583
Department of Health	Telford & Weekin ICR NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support	DELEGATED GP	SW SHROPSHIRE PCN	50193507	10,789.20 NCD Capacity and Access Support Payment	SY7 9PY		P0400006583
Department of Health	Tellord & Mondain IPB No. 6/30/2024 C&M-NCD Care Home Premium Shropshire	DELEGATED GP	SHREWSBURY PCN	50193508	14,290.00 NCD Care Home Premium	SY3 7 <i>I</i> S		P0400006608
Department of Health	Telford & Mondain In B NHS 6/30/2024 C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	50193508	197,058.14 NCD PCN Clinical Pharmacist (Adjustment)	SY3 7 <i>I</i> S		P0400006608
Department of Health	Shropshire Telford & Montain in Pa NHS 6/30/2024 C&M-NCD Enhanced Access Shropshire	DELEGATED GP	SHREWSBURY PCN	50193508	64,440.91 NCD Enhanced Access	SY3 7 <i>I</i> S		P0400006608
Department of Health	Shropshire Telford & Mondain Into NHS 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	SHREWSBURY PCN	50193508	25,156.98 NCD Support Payment	SY3 7 <i>I</i> S		P0400006608
Department of Health	Shropshire Telford & Weekin In'R. NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support	DELEGATED GP	SHREWSBURY PCN	50193508	27,274.44 NCD Capacity and Access Support Payment	SY3 7 <i>I</i> S		P0400006608
Department of Health	Shropshire Support Telford & Modulin Into NHS Shropshire Shropshire	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	1,460.00 NCD Care Home Premium	TF7 SEE		P0400006613
Department of Health	arrigorine Telford & Wratin IrR NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	69,393.60 NCD PCN Clinical Pharmacist (Adjustment)	TF7 SEE		P0400006613
Department of Health	Telford & Monator IPTO NHS 6/30/2024 C&M-NCD Enhanced Access Shropshire	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	26,266.21 NCD Enhanced Access	TF7 SEE		P0400006613
Department of Health	Sirropshire Tellord & Mosain into Mosain into 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	9,538.25 NCD Support Payment	TF7 SEE		P0400006613
Department of Health	Tellord & Mondain InD NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	11,117.10 NCD Capacity and Access Support Payment	TF7 SEE		P0400006613
Department of Health	Tellord & Modelin IPB NHS 6/30/2024 C&M-NCD Care Home Premium Shropshire	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	4,250.00 NCD Care Home Premium	TF10 7EN		P0400006620
Department of Health	Telford & Wrekin IrR NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	108,984.33 NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN		P04000006620
Department of Health	Telford & Minds in Fig 6/30/2024 C&M-NCD Enhanced Access Shropshire Telford &	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	35,757.46 NCD Enhanced Access	TF10 7EN		P0400006620
Department of Health	NHS 6/30/2024 C&M-NCD Support Payment Shropshire	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	14,349.78 NCD Support Payment	TF10 7EN		P04000006620
Department of Health	Tellford & Support Tellford & Support Tellford & Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	15,134.25 NCD Capacity and Access Support Payment	TF10 7EN		P04000006620
Department of Health	NHS 6/30/2024 C&M-NCD Clinical Pharmacist Shropshire Telford &	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	48,484.50 NCD PCN Clinical Pharmacist (Adjustment)	SYS ORF		P04000006451
Department of Health	Wrekin ICR NHS 6/30/2024 C&M-NCD Enhanced Access Shropshire Tellord &	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	52,236.84 NCD Enhanced Access	SYS ORF		P04000006451
Department of Health	NHS 6/30/2024 C&M-PCN Capacity and Access Shropshire Support Telford &	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	22,109.10 NCD Capacity and Access Support Payment	SYS ORF		P04000006451
Department of Health	Wrekin ICR NHS 6/30/2024 C&M-PCN DES Support Payment Shropshire	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	19,357.26 NCD Support Payment	SYS ORF		P04000006451
Department of Health	NHS 6/30/2024 Cont Care-Prior Year Payments Shropshire Tellord &	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	50194551	7,082.37 https://new.einvoice-prod.dbs.nhs.uk:8179/invoicepdf/699767b-4b07-5c69-a3b9-e1898e0095b4	B77 4AS		4384369
Department of Health	NHS 6/30/2024 Cont Care-Learning Disab(<65) Shropshire Telford &	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	50194551	21,247.11	B77 4AS		4384369
Department of Health	NHS 6/30/2024 Cont Care-Learning Disab(<65) Shropshire Tellford &	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	50195328	34,622.10 Continuing Health Care June2024	CM23 3DH		0624/80017
Department of Health	NHS 6/30/2024 Cont Care-Palliative Care Shropshire Telford &	CHC ADULT - FULLY FUNDED - FAST TRA	BARCHESTER HEALTHCARE HOMES CK_LTD	50199772	26,000.00 Continuing Health Care June2024	SY8 1LS 7	96642084	0624/87966
Department of Health	Wrokin ICR NHS 6/30/2024 C&M-GOS Optician SightTest Shropshire Tolford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	26,965.38 Optician Sight Test	SY11QG 7	42 0825 50	004000096153
Department of Health	NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	416.99 Repair & Replacement	SY1 1QG 7	42 0825 50	004000096153
Department of Health	NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	1.40 Repair & Replacement POS	SY11QG 7	42 0825 50	004000096153
Department of Health	NHS 6/30/2024 C&M-GOS Vouch for SuppSpec Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	13,168.61 Voucher for SuppSpec	SY1 1QG 7	42 0825 50	004000096153
Department of Health	NHS 6/30/2024 C&M-GOS Vouch for SuppSpec Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	12.35 Voucher for SuppSpec POS	SY1 1QG 7	42 0825 50	004000096153
Department of Health	Wrekin IrR 6/30/2024 C&M-GOS Optician SightTest Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	26,941.85 Optician Sight Test	TF3 4AE 7	42 0825 50	004000096171
Department of Health	NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Tellord &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	1,678.39 Repair & Replacement	TF3 4AE 7	42 0825 50	004000096171
Department of Health	Wrekin IrR NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	3.85 Repair & Replacement POS	TF3 4AE 7	42 0825 50	004000096171
Department of Health	NHS 6/30/2024 C&M-GOS Vouch for SuppSpec Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	25,696.94 Voucher for SuppSpec	TF3 4AE 7	42 0825 50	004000096171
Department of Health	Minutes in in Section (Co.) Minutes (Minutes) M	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	24.55. Voucher for SuppSpac POS	TF3 4AE 7	42 0825 50	004000096171
Department of Health	Wreakin IFR NHS 6/30/2024 C&M-GOS Optician SightTest Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	20,329.92 Optician Sight Text	TF11LU 7	42 0825 50	004000096177
Department of Health	NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	690.94 Repair & Replacement	TF1 1LU 7	42 0825 50	004000096177
Department of Health	Wrekin ICR NHS 6/30/2024 C&M-GOS R&R Chil&HandAdult Shropshire Telford &	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	1.80 Repair & Replacement POS	TF11LU 7	42 0825 50	004000096177
	Wirelin IFO							

Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	1,918.50 Supervisor of Trainee	TF1 1LU	742 0825 50	004000096177
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	15,440.89 Voucher for SuppSpec	TF1 1LU	742 0825 50	004000096177
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	14.05 Voucher for SuppSpec POS	TF1 1LU	742 0825 50	004000096177
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	50211967	21,948.15 Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000204549
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50211967	12,310.26 Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000204549
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	HODNET MEDICAL CENTRE	50211971	63,973.57 Dispensing GPs - Cost of Drugs (GMS)	TF9 3NF		G04000204646
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	50211971	21,182.50 Dispensing GPs - Professional Fees (GMS)	TF9 3NF		G04000204646
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50211978	55,996.97 Dispensing GPs - Cost of Drugs (GMS)	TF13 68L		G04000204718
Department of Health	Wrekin IFR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50211978	15,706.83 Dispensing GPs - Professional Fees (GMS)	TF13 6BL		G04000204718
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	50211981	36,197.48 Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL		G04000204750
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50211981	18,096.52 Dispensing GPs - Professional Fees (GMS)	SY10 8HL		G04000204750
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	50211985	27,056.09 Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT		G04000204832
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50211985	8,076.95 Dispensing GPs - Professional Fees (GMS)	WV7 3DT		G04000204832
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	50211987	37,642.55 Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000204837
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50211987	11,932.85 Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000204837
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	50211989	87,037.20 Dispensing GPs - Cost of Drugs (GMS)	SYS ORF		G04000204853
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50211989	30,724.21 Dispensing GPs - Professional Fees (GMS)	SYS ORF		G04000204853
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs - Dispensin	g CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	50211991	38,159.24 Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000204864
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50211991	14,985.28 Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000204864
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	50211998	61,031.26 Dispensing GPs - Cost of Drugs (GMS)	SY4 4JS		G04000204975
Department of Health	Wrekin IPR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50211998	22,042.75 Dispensing GPs - Professional Fees (GMS)	SY4 4JS		G04000204975
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	PRESCOTT SURGERY	50212001	94,378.97 Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR		G04000205011
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	50212001	28,369.91 Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000205011
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	50212004	42,776.52 Dispensing GPs - Cost of Drugs (GMS)	WV166SS		G04000205023
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50212004	14,485.65 Dispensing GPs - Professional Fees (GMS)	WV166SS		G04000205023
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	CLIVE SURGERY	50212006	40,351.06 Dispensing GPs - Cost of Drugs (GMS)	SY4 SPS		G04000205029
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	50212006	15,744.05 Dispensing GPs - Professional Fees (GMS)	SY4 SPS		G04000205029
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	50212016	22,252.25 Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000205096
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50212016	8,092.67 Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000205096
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	50212022	37,223.58 Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB		G04000205205
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50212022	15,166.25 Dispensing GPs - Professional Fees (GMS)	SY12 00B		G04000205205
Department of Health	NHS Shropshire Telford & Wrekin ICR	6/30/2024	C&M-GMS Cost of Drugs -Dispensin	g CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	50212026	63,899.16 Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000205316
Department of Health	NHS Shropshire Telford &		C&M-GMS Prof Fees Dispensing		WELLINGTON ROAD SURGERY NEWPORT	50212026	15,744.42 Dispensing GPs - Professional Fees (GMS)	TF10 7HG		G04000205316
Department of Health	NHS Shropshire Telford &		C&M-GMS Cost of Drugs -Dispensin		WEM & PREES MEDICAL PRACTICE	50212028	52,399.58 Dispensing GPs - Cost of Drugs (GMS)	SY4 SAF		G04000205318
Department of Health	NHS Shropshire Telford &		C&M-GMS Prof Fees Dispensing		WEM & PREES MEDICAL PRACTICE	50212028	19,278.44 Dispensing GPs - Professional Fees (GMS)	SY4 SAF		G04000205318
Department of Health	NHS Shropshire Telford &		Clinical&Medical-Commercial Sector				200,000.00 https://new.eimoice-grod.sbs.nhs.uk:8179/invoicepdf/44ba246c-d8ee-5dcd-a1ef-0ef0dafaf95d		564291137	FPSC011123
Department of Health	NHS Shropshire Telford & Wrekin IFR NHS		Clinical&Medical-Commercial Sector	SERVICES F	COMMUNITY HEALTH & EYECARE LTD		145,899.68 https://nww.eimoice-grod.sbs.nhs.uk:8179/invoicepdf/ab182961-456b-560b-9b8a-3c3f148a57be	PR2 9BS		SPI0002167
Department of Health	NHS Shropshire Telford & Westin ICB NHS		C&M-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	50224916	58,744.47 https://new.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/bd0304ae-9046-51f1-8e83-acd8c50ef32c	PR2 9BS		SP10002168
Department of Health	Telford &		Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	50224930	8,851.00 OUR REF P001632-E001646 NHS STW ICB 2425 CORE CONTRACT - EMPLOYMENT SERVICES SLA June 2024		GB 654442045	
Department of Health	NHS Shropshire Telford & Weekin ICB NHS		Charges from CSU	SERVICES	NHS MIDLANDS AND LANCASHIRE CSU		158,159,53 OUR REF P001626-E001640 NHS STW ICB 2425 CORE CONTRACT - BI June 2024		GB 654442045	
Department of Health	Shropshire Telford &		Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	50224930	80,623.02 OUR REF P001636-E001651 NHS STW ICB 2425 CORE CONTRACT - IT - GP IT SLA June 2024		GB 654442045	
Department of Health	NHS Shropshire Telford & Wrekin ICR		C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	33,977.66 Global Sum (GMS)	SY7 8HZ		G04000205361
Department of Health	NHS Shropshire Telford & Woods or D NHS		C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	318.41 GMS LES Care Planning	SY7 8HZ		G04000205361
Department of Health	Shropshire Telford & Wrekin ICR		C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	489.51 Philebotomy	SY7 8HZ		G04000205361
Department of Health	NHS Shropshire Telford & Weekin IPB NHS		C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	1,303.03 Primary Care Offer	SY7 8HZ		G04000205361
Department of Health	Shropshire Telford &		C&M-GMS PCN DES Participation		MEADOWS MEDICAL PRACTICE	50244466	577.10 GMS DES Participation in the PCN	SY7 8HZ		G04000205361
Department of Health	NHS Shropshire Telford & Wrekin ICR NHS		C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	2,083.33 Notional Rent (GMS)	SY7 8HZ		G04000205361
Department of Health	Shropshire Telford &		C&M-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	29.73 Rates - Water (GMS)	SY7 8HZ		G04000205361
Department of Health	NHS Shropshire Telford & Wrekin ICR		C&M-GMS QOF Achievement	DELEGATED GP DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466 50244466	14,323.97 Achievement (GMS)	SY7 8HZ SY7 8HZ		G04000205361 G04000205361
Department of Health	NHS Shropshire Telford &	0/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	Juzanapp	3,322.28 Aspiration (GMS)	317 BHZ		

Department of Health	NHS 6/30/2024 C&M Shropshire	M-GMS Global Sum DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50244468	57,973.70 Global Sum (GMS)	TF7 SNR	G04000205420
Department of Health	Telford & Wrekin ITR NHS 6/30/2024 C&M Shropshire Telford &	M-GMS LES Basket of Procedures LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50244468	S89.84 GP Bosket	TF7 5NR	G04000205420
Department of Health	Windia IFB	M-GMS LES Demand Mgmt LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50244468	1,651.55 Demand Management	TF7 SNR	G04000205420
Department of Health	NHS 6/30/2024 C&M Shropshire	M-GMS LES Intermediate Care LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50244468	924.08 Intermediate Care	TF7 5NR	G04000205420
Department of Health	Shropshire	M-GMS LES Philebotomy LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	50244468	557.13 Phlebotomy	TF7 5NR	G04000205420
Department of Health	Shropshire	M-GMS PCN DES Participation DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50244468	989.22 GMS DES Participation in the PCN	TF7 SNR	G04000205420
Department of Health	Shropshire	M-GMS Prem Notional Rent DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50244468	6.533.89 Notional Rent (GMS)	TF7 SNR	G04000205420
Department of Health	Shropshire	M-GMS QOF Achievement DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50244468	24,554.72 Achievement (GMS)	TF7 5NR	G04000205420
Department of Health	Shropshire	M-GMS QDF Aspiration DELEGATED GP	WOODSIDE MEDICAL PRACTICE	50244468	5,753.80 Aspiration (GMS)	TF7 SNR	G04000205420
Department of Health	Telford & Microbio In To NHS 6/30/2024 C&M Shropshire SERV Telford &	M-GMS WEIGHT MANAGEMENT DELEGATED GP VICE	WOODSIDE MEDICAL PRACTICE	50244468	276.00 GMS Weight Management Service	TF7 SNR	G04000205420
Department of Health	Windia IFB	M-GMS DES Learn Dibity Hith DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	1,260.00 Learning Disability Hith Chik DES (GMS)	TF8 7DT	G04000205506
Department of Health	NHS 6/30/2024 C&M Shropshire	M-GMS Global Sum DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	48,090.51 Global Sum (GMS)	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS LES Basket of Procedures LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50244470	486.58 GP Basket	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS LES Demand Mgmt LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50244470	1,362.69 Demand Management	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS LES Intermediate Care LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50244470	762.46 Intermediate Care	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS LES PNiebotomy LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	50244470	38.22 Philebotomy	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS PCN DES Participation DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	816.27 GMS DES Participation in the PCN	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS Prem Actual Rent DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	2,052.08 Actual Rents (GMS)	TF8 7DT	G04000205506
Department of Health	Telford & Wrekin ICR NHS 6/30/2024 C&M Shropshire	M-GMS Prem Water Rates DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	86.65 Rates - Water (GMS)	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS QOF Achievement DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	19,125.07 Achievement (GMS)	TF8 7DT	G04000205506
Department of Health	Shropshire	M-GMS QOF Aspiration DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	4,632.55 Aspiration (GMS)	TF8 7DT	G04000205506
Department of Health	Shropshire SERV	M-GMS WEIGHT MANAGEMENT DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	50244470	69.00 GMS Weight Management Service	TF8 7DT	G04000205506
Department of Health	Telford & Microbio IPD NHS 6/30/2024 C&M Shropshire Chk Telford &	M-GMS DES Learn Debity Hith DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50244473	1,400.00 Learning Disability Hith Chit DES (GMS)	SY1 4RQ	G04000205558
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &	M-GMS Global Sum DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50244473 1	138,509.15 Global Sum (GMS)	SY1 4RQ	G04000205558
Department of Health	Weekin ICD	M-GMS LES Care Planning LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50244473	1,804.34 GMS LES Care Planning	SY1 4RQ	G04000205558
Department of Health	Wrekin ICB	M-GMS LES Philebotomy LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50244473	1,506.02 Philebotomy	SY1 4RQ	G04000205558
Department of Health	Wirekin ICB	M-GIMS LES Primary Care Offer LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	50244473	2,303.93 PrimaryCare Offer	SY1 4RQ	G04000205558
Department of Health	NHS 6/30/2024 C&M Shropshire	M-GMS PCN DES Participation DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50244473	2,376.02 GMS DES Participation in the PCN	SY1 4RQ	G04000205558
Department of Health	Shropshire Telford & Workin ICB	M-GMS QOF Achievement DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	50244473	43,505.49 Achievement (GMS)	SY1 4RQ	G04000205558
Department of Health	Shropshire Telford & Wrekin ICR	M-GMS QOF Aspiration DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE		13,343.28 Aspiration (GMS)		G04000205558
Department of Health	NHS 6/30/2024 C&M Shropshire SERV Telford &		SEVERN FIELDS MEDICAL PRACTICE	50244473	57.50 GMS Weight Management Service		G04000205558
Department of Health	NHS 6/30/2024 C&M Shropshire Chk Telford & Wyskin ICR			50244477	700.00 Learning Disability Htth CNs DES (GMS)	SY2 6DL	G04000205644
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &			50244477	93,849.15 Global Sum (GMS)		G04000205644
Department of Health	NHS 6/30/2024 C&M Shropshire Telford & Medicin IPP	M-GMS LES Care Planning LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	50244477	955.24 GMS LES Care Planning	SY2 6DL	G04000205644
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &	M-GMS LES Phiebotomy LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	50244477	651.21 Philebotomy		G04000205644
Department of Health	Shropshire Telford & Workin ICB	M-GMS LES Primary Care Offer LOCAL INCENTIVE SCHEMES		50244477	3,115.64 Primary Cure Offer		G04000205644
Department of Health	Shropshire Telford &	M-GMS PCN DES Participation DELEGATED GP	MARDEN MEDICAL PRACTICE	50244477	1,596.56 GMS DES Participation in the PCN	SY2 6DL	G04000205644
Department of Health	Shropshire	M-GMS Prem Actual Rent DELEGATED GP		50244477	4,618.13 Actual Rents (GMS)		G04000205644
Department of Health	Shropshire Telford & Workin ICB	M-GMS QOF Achievement DELEGATED GP	MARDEN MEDICAL PRACTICE		57,066.78 Achievement (GMS)		G04000205644
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &	M-GMS QOF Aspiration DELEGATED GP	MARDEN MEDICAL PRACTICE	50244477	11,155.18 Application (GMS)	SY2 6DL	G04000205644
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &				164,000.09 Global Sum (GMS)		G04000205647
Department of Health	Shropshire Telford & Wrekin ICR	M-GMS LES Care Planning LOCAL INCENTIVE SCHEMES		50244481	1,804.34 GMS LES Care Planning		G04000205647
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &	M-GMS LES Phiebotomy LOCAL INCENTIVE SCHEMES		50244481	2,968.67 Phlabotomy		G04000205647
Department of Health	Shropshire Telford & Workin ICB	M-GMS LES Primary Care Offer LOCAL INCENTIVE SCHEMES		50244481	6,537.58 Primary Care Offer		G04000205647
Department of Health	NHS 6/30/2024 C&M Shropshire Telford &	M-GMS PCN DES Participation DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244481	2,805.35 GMS DES Participation in the PCN		G04000205647
Department of Health	Shropshire Telford & Wrokin ICB	M-GMS QOF Achievement DELEGATED GP			91,177.24 Achievement (GMS)		G04000205647
Department of Health	NHS 6/30/2024 C&M Shropshire Telford & Wookin ICD	M-GMS QOF Aspiration DELEGATED GP	DRAYTON MEDICAL PRACTICE		16,869.76 Aspiration (GMS)		G04000205647
Department of Health	NHS 6/30/2024 ME - Shropshire Telford & Models ICB	- GMS GP Prior Year ERS DELEGATED GP		50244481	413.11 GP Prior Year ERs (GMS)		G04000205647
Department of Health	NHS 6/30/2024 ME-0 Shropshire Telford & Weekin ICB	-GMS GP Prior Year AVCs DELEGATED GP		50244481	4,271.76 GP Prior Year AVCs (GMS)		G04000205647
Department of Health	NHS 6/30/2024 ME-6 Shropshire Telford & Microbio ICB	-GMS GP Prior Year EEs DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244481	387.83 GP Prior Year EEs (GMS)	TF9 3AL	G04000205647

Department of Health	NHS Shropshire	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-370.55 Statutory Levy (GMS)	TF9 3AL	G04000205648
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-88.96 Voluntary Levy (GMS)	TF9 3AL	G04000205648
Department of Health	Telford & Medica ICB NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-5,348.40 GP Prior Year ER: (GMS)	TF9 3AL	G04000205648
Department of Health	Telford & Monton or B NHS Shropshire	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-8,552.09 GP Pension EEs (GMS)	TF9 3AL	G04000205648
Department of Health	Telford & Wookin ICB NHS Shropshire	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-9,838.31 GP Pension ERs (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	50244484	-5,217.04 GP Prior Year EEs (GMS)	TF9 3AL	G04000205648
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	49,823.86 Global Sum (GMS)	SY3 7QR	G04000205649
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50244486	636.83 GMS LES Care Planning	SY3 7QR	G04000205649
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50244486	992.99 Philabotomy	SY3 7QR	G04000205649
Department of Health	Telford & Wookin In D NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	50244486	1,629.26 Primary Care Offer	SY3 7QR	G04000205649
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	850.29 GMS DES Participation in the PCN	SY3 7QR	G04000205649
Department of Health	Telford &	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	1,775.00 Actual Bents (GMS)	SY3 7QR	G04000205649
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	206.10 Rates - Water (GMS)	SY3 7QR	G04000205649
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	16,777.04 Achievement (GMS)	SY3 7QR	G04000205649
Department of Health	Telford & Monaton I/O NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	5,125.01 Aspiration (GMS)	SY3 7QR	G04000205649
Department of Health	Telford &	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	50244486	11.50 GMS Weight Management Service	SY3 7QR	G04000205649
Department of Health	Telford & Monkin I/O NHS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE	50244490	85,515.47 Global Sum (GMS)	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Workfor I/D NHS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL REACTICE	50244490	849.10 GMS LES Care Planning	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	SCHEMES LOCAL INCENTIVE SCHEMES	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244490	1,839.71 Philebotomy	TF13 68L	G04000205673
Department of Health	Telford &	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244490	1,476.49 Primary Care Offer	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244490	1.453.57 GMS DES Participation in the PCN	TF13 68L	G04000205673
Department of Health	Telford &	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244490	5,627.08 Notional Rent (GMS)	TF13 6BL	G04000205673
Department of Health	Telford & Medical In	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MUCH WENLOCK & CRESSAGE	50244490	36,419.95 Achievement (GMS)	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Workin IPB NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244490	9,335.00 Aspiration (GMS)	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Workin IPB NHS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	MUCH WENLOCK & CRESSAGE	50244490	103.50 GMS Weight Management Service	TF13 68L	G04000205673
Department of Health	Shropshire Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-177.65 Statutory Lovy (GMS)	TF13 68L	G04000205674
Department of Health	Telford &	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-42.64 Voluntary Levy (GMS)	TF13 68L	G04000205674
Department of Health	Telford &	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-4,745.40 GP Prior Year ERs (GMS)	TF13 68L	G04000205674
Department of Health	Telford & Workin I/O NHS Shropshire	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-11,079.33 GP Pendion EEs (GMS)	TF13 68L	G04000205674
Department of Health	Telford & Woods IPB NHS Shropshire	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-12,841.18 GP Pension ERs (GMS)	TF13 68L	G04000205674
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50244492	-4,455.00 GP Prior Year EEs (GMS)	TF13 6BL	G04000205674
Department of Health	Telford & Wookin IPB NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	50244494	126,173.20 Global Sum (GMS)	TF10 7EN	G04000205705
Department of Health	Telford & Wrekin ICB	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50244494	1,275.84 GP Basket	TF10 7EN	G04000205705
Department of Health	Telford &	6/30/2024	C&M-GMS LES Demand Mgmt		LINDEN HALL SURGERY	50244494	3,572.35 Demand Management	TF10 7EN	G04000205705
Department of Health	Telford & Wookin ICB NHS Shropshire	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	50244494	1,998.81 Intermediate Care	TF10 7EN	G04000205705
Department of Health	Telford &	6/30/2024	C&M-GMS LES Phiebotomy		LINDEN HALL SURGERY	50244494	2,852.54 Phlebotomy	TF10 7EN	G04000205705
Department of Health	Telford & Weekle I/D NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation		LINDEN HALL SURGERY	50244494	2,139.77 GMS DES Participation in the PCN	TF10 7EN	G04000205705
Department of Health	Telford & Wrekin ICR	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	LINDEN HALL SURGERY	50244494	9,043.00 CBM-GMS PCO - CQC reimbursement	TF10 7EN	G04000205705
Department of Health	Telford &	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	50244494	150.00 Actual Rents (GMS)	TF10 7EN	G04000205705
Department of Health	Telford & Mention IPB NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	50244494	6,036.45 Notional Rent (GMS)	TF10 7EN	G04000205705
Department of Health	Telford &	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	50244494	56.16 Rates - Water (GMS)	TF10 7EN	G04000205705
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	LINDEN HALL SURGERY	50244494	57,448.71 Achievement (GMS)	TF10 7EN	G04000205705
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	50244494	12,326.56 Aspiration (GMS)	TF10 7EN	G04000205705
Department of Health	Telford &	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINDEN HALL SURGERY	50244494	1,943.50 GMS Weight Management Service	TF10 7EN	G04000205705
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	42,233.90 Global Sum (GMS)	SY10 8HL	G04000205742
Department of Health	Telford &	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	50244498	318.41 GMS LES Care Planning	SY10 8HL	G04000205742
Department of Health	Telford & Monkin ICB NHS Shropshire	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	50244498	1,777.23 Philebotomy	SY10 8HL	G04000205742
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer		KNOCKIN MEDICAL CENTRE	50244498	1,493.56 Primary Care Offer	SY10 8HL	G04000205742
Department of Health	Telford &	6/30/2024	C&M-GMS PCN DES Participation		KNOCKIN MEDICAL CENTRE	50244498	718.81 GMS DES Participation in the PCN	SY10 8HL	G04000205742
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	2,734.00 Notional Rent (GMS)	SY10 8HL	G04000205742
	Telford &								

Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	14,949.99 Achievement (GMS)	SY10 8HL	G04000205742
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	3,830.91 Aspiration (GMS)	SY10 8HL	G04000205742
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS DES Learn Dishity Hith Chik	DELEGATED GP	PORTCULLIS SURGERY	50244503	140.00 Learning Disability Hith Chit DES (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	50244503	72,109.05 Global Sum (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50244503	742.96 GMS LES Care Planning	SY8 1GT	G04000205819
Department of Health	Telford & Wookin I/D NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50244503	1,886.75 Phlubotomy	SY8 1GT	G04000205819
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50244503	2,517.72 Primary Care Offer	SY8 1GT	G04000205819
Department of Health	Telford & Wookin IPB NHS Shropshire Telford &	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	50244503	1,240.29 GMS DES Participation in the PCN	SY8 1GT	G04000205819
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	50244503	3,570.67 Notional Rent (GMS)	SY8 1GT	G04000205819
Department of Health	Telford & Wholes In B NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	50244503	113.28 Rates - Water (GMS)	SY8 1GT	G04000205819
Department of Health	Telford & Workin ICB NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	PORTCULLIS SURGERY	50244503	37,890.57 Achievement (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	50244503	9,160.50 Aspiration (GMS)	SY8 1GT	G04000205819
Department of Health	Telford & Workin I/D NHS Shropshire Telford &	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	MYTTON OAK SURGERY	50244507	280.00 Learning Disability Hith Cris DES (GMS)	SY3 5LZ	G04000205850
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	50244507	84,465.24 Global Sum (GMS)	SY3 5LZ	G04000205850
Department of Health	Telford & Minchin I/D NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	1,485.93 GMS LES Care Planning	SY3 5LZ	G04000205850
Department of Health	Telford & Workin IPB NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	203.60 Philabotomy	SY3 5LZ	G04000205850
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	1,033.50 Primary Care Offer	SY3 5LZ	G04000205850
Department of Health	Telford & Montes or D NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	50244507	1,446.31 GMS DES Participation in the PCN	SY3 SLZ	G04000205850
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	50244507	4,908.33 Notional Rent (GMS)	SY3 5LZ	G04000205850
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	50244507	434.67 Rates - Water (GMS)	SY3 SLZ	G04000205850
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MYTTON OAK SURGERY	50244507	44,213.26 Achievement (GMS)	SY3 SLZ	G04000205850
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	50244507	9,258.65 Aspiration (GMS)	SY3 5LZ	G04000205850
Department of Health	Telford & Weeklin ICB NHS Shropshire	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	50244507	46.00 GMS Weight Management Service	SY3 5LZ	G04000205850
Department of Health	Telford & Medical I/D NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	84,708.26 Global Sum (GMS)	WV7 3DT	G04000205874
Department of Health	Telford & Monkin I/D NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	849.10 GMS LES Care Planning	WV7 3DT	G04000205874
Department of Health	Telford & Wrekin I/R NHS Shropshire	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	2,330.69 Phlebotomy	WV73DT	G04000205874
Department of Health	Telford & Monto ICB NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	6,938.26 Primary Care Offer	WV7 3DT	G04000205874
Department of Health	Telford & Working I/O NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation		ALBRIGHTON MEDICAL PRACTICE	50244512	1,460.56 GMS DES Participation in the PCN	WV7 3DT	G04000205874
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	5,280.00 CBM-GMS PCO - CQC reimbursement	WV73DT	G04000205874
Department of Health	Telford & Monkin I/D NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	5,741.67 Notional Rent (GMS)	WV7 3DT	G04000205874
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	47,544.27 Achievement (GMS)	WV7 3DT	G04000205874
Department of Health	Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	11,159.28 Aspiration (GMS)	WV7 3DT	G04000205874
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	3,622.65 GP Prior Year ERs (GMS)	WV7 3DT	G04000205874
Department of Health	Telford & Workin Into NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	3,48.5.5 GP Prior Year EEs (GMS)	WV73DT	G04000205874
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	420.00 Learning Disability Hith Chk DES (GMS)	SY11 2RB	G04000205876
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	86,553.74 Global Sum (GMS)	SY11 2RB	G04000205876
Department of Health	Telford & White IPB NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50244516	955.24 GMS LES Care Planning	SY11 2RB	G04000205876
Department of Health	Telford & Wrokin ICR NHS	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE	PLAS FFYNNON MEDICAL CENTRE	50244516	2,326.28 Phisbotomy	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Wheelin I/D NHS	6/30/2024	C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	PLAS FFYNNON MEDICAL CENTRE	50244516	2,987.15 Primary Care Offer	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Worklon I/D NHS	6/30/2024	C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	1,478.62 GMS DES Participation in the PCN	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Workin I/D NHS	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	9,094.46 Locum Allowance (Sickness) (GMS)	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Worklin IPB NHS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	11,712.50 Notional Rent (GMS)	SY11 2R8	G04000205876
Department of Health	Shropshire Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	19,461.00 Rates - non domestic (GMS)	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Workin I/D NHS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	282.80 Rates - Water (GMS)	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS QOF Achievement	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	45,383.37 Achievement (GMS)	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Workin I/D NHS			DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	9,824 06 Aspiration (GMS)	SY11 2R8	G04000205876
Department of Health	Shropshire Telford & Wheekin ICB NHS		C&M-GMS WEIGHT MANAGEMENT		PLAS FFYNNON MEDICAL CENTRE	50244516	115.00 GMS Weight Management Service	SY11 2RB	G04000205876
Department of Health	Shropshire Telford & Wrekin ICR NHS		SERVICE C&M-GMS DES Learn Dibity Hith		PONTESBURY & WORTHEN	50244521	S60.00 Learning Disability Hith CN DES (GMS)	SYS ORF	G04000205897
Department of Health	Shropshire Telford & Workin ICB NHS		Chk C&M-GMS Global Sum	DELEGATED GP	MEDICAL PRACTICE PONTESBURY & WORTHEN		300.00 Clearning Unidatily Pilin Citi DES (ONIS) 101,715.79 Global Sum (GMS)	SYS ORF	G04000205897
Department of Health Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS Global Sum	LOCAL INCENTIVE	MEDICAL PRACTICE PONTESBURY & WORTHEN	50244521	1.06.1.38 GMS LES Care Planning	SYS ORF	G04000205897
	Shropshire Telford & Workin I/D	., 20/2024	and the Palling	SCHEMES SCHEMES	MEDICAL PRACTICE				,

Department of Health	NHS 6/30) Shropshire Telford &	1024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	2,070.50 Phlebotomy	SYS ORF	G04000205897
Department of Health	Wrekin ICB	024 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	4,335.98 Primary Care Offer	SYS ORF	G04000205897
Department of Health	Windin I/O	1024 C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	1,733.45 GMS DES Participation in the PCN	SYS ORF	G04000205897
Department of Health	NHS 6/30/ Shropshire Telford &	1024 C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	791.67 Actual Rents (GMS)	SYS ORF	G04000205897
Department of Health	Wirekin ICB	024 C&M-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	72.16 Rates - Water (GMS)	SYS ORF	G04000205897
Department of Health	NHS 6/30/ Shropshire Telford &	1024 C&M-GMS QOF Achievement	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	45,992.06 Achievement (GMS)	SYS ORF	G04000205897
Department of Health	Wrekin ICR NHS 6/30/ Shropshire Telford &	024 C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	11,364.46 Aspiration (GMS)	SYS ORF	G04000205897
Department of Health	NHS 6/30/ Shropshire Telford &	1024 C&M-GMS WEIGHT MANAGEMEN SERVICE	T DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	34.50 GMS Weight Management Service	SYS ORF	G04000205897
Department of Health	Shropshire Telford &	1024 ME-GMS GP Prior Year AVCs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	1,083.38 GP Prior Year AVCs (GMS)	SYS ORF	G04000205897
Department of Health	NHS 6/30/ Shropshire Telford &	1024 ME-GMS GP Prior Year EEs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	294.15 GP Prior Year EEs (GMS)	SYS ORF	G04000205897
Department of Health	Shropshire Telford &	024 C&M-GMS DES Minor Surgery	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	391.86 Minor Surgery DES (GMS)	WV15 6NG	G04000205934
Department of Health	Shropshire Telford & Workin ICB	1024 C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	24,076.15 Global Sum (GMS)	WV15 6NG	G04000205934
Department of Health	Shropshire Telford & Wrekin ICR	1024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50244526	212.28 GMS LES Care Planning	WV15 6NG	G04000205934
Department of Health	Shropshire Telford &	1024 C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50244526	396.90 Philabotomy	WV15 6NG	G04000205934
Department of Health	Shropshire Telford &	1024 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50244526	709.44 Primary Care Offer	WV15 6NG	G04000205934
Department of Health Department of Health	Shropshire Telford & Wookin ICR	2024 C&M-GMS PCN DES Participation 2024 C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	50244526	412.79 GMS DES Participation in the PCN 1.885.42 Actual Rents (GMS)	WV15 6NG	G04000205934 G04000205934
Department of Health	Shropshire Telford &	1024 C&M-GMS Prem Actual Kent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526		WV15 6NG	G04000205934
Department of Health Department of Health	Shropshire Telford &	1024 C&M-GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	81.06 Rates - Water (GMS) 10,102.15 Achievement (GMS)	WV15 6NG	G04000205934
Department of Health	Shropshire Telford &	1024 C&M-GMS QOF ADMINISTRATION	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	2,943.10 Aspiration (GMS)	WV15 6NG	G04000205934
Department of Health	Shropshire Telford & Wrekin ICR	1024 C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	2,993_10 reger attent (const) 62,223.27 Global Sum (GMS)	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Workin ICR	2024 C&M-GMS LES Care Planning	LOCAL INCENTIVE	BEECHES MEDICAL PRACTICE	50244530	636.83 GMS LES Care Planning	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Workin ICB	1024 C&M-GMS LES Phiebotomy	SCHEMES LOCAL INCENTIVE	BEECHES MEDICAL PRACTICE	50244530	1.204.67 Philiptorony	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Workin ICR	1024 C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	BEECHES MEDICAL PRACTICE	50244530	2,738.89 Primary Care Offer	SY3 OPF	G04000205992
Department of Health	Shropshire Telford &	1024 C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	1,065.36 GMS DES Participation in the PCN	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Wrekin ICR NHS 6/30/	1024 C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	2,325.00 Actual Rents (GMS)	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Minchin IPB NHS 6/30/	1024 C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	2,616.67 Notional Berte (GMS)	SY3 OPF	G04000205992
Department of Health	Shropshire Telford & Montan IPB NHS 6/30/ Shropshire	2024 C&M-GMS QOF Achievement	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	29,467.08 Achievement (GMS)	SY3 OPF	G04000205992
Department of Health	Telford &	1024 C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	7,296.79 Aspiration (GMS)	SY3 OPF	G04000205992
Department of Health	Telford & Workin I/D NHS 6/30/ Shropshire	1024 C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	93,467.87 Global Sum (GMS)	SY3 6DU	G04000206007
Department of Health	Telford & Wrekin ICR NHS 6/30/ Shropshire	1024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	1,061.38 GMS LES Care Planning	SY3 6DU	G04000206007
Department of Health	Shropshire	1024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	651.95 Philebotomy	SY3 6DU	G04000206007
Department of Health	Telford & Wrekin IFR NHS 6/30/ Shropshire Telford &	1024 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	2,308.14 Primary Care Offer	SY3 6DU	G04000206007
Department of Health		1024 C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	1,608.57 GMS DES Participation in the PCN	SY3 6DU	G04000206007
Department of Health	Mindia I/D	1024 C&M-GMS PCO Other	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	6,744.00 CBM-GMS PCO - CQC reimbursement	SY3 6DU	G04000206007
Department of Health	Minutes of D	2024 C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	6,837.50 Notional Rent (GMS)	SY3 6DU	G04000206007
Department of Health	NHS 6/30/ Shropshire Telford &	1024 C&M-GMS QOF Achievement	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	45,583.16 Achievement (GM5)	SY3 6DU	G04000206007
Department of Health	Wrekin ICR NHS 6/30/ Shropshire Telford &	024 C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	11,632.33 Aspiration (GMS)	SY3 6DU	G04000206007
Department of Health	NHS 6/30/ Shropshire Telford &	1024 C&M-GMS WEIGHT MANAGEMEN SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	34.50 GMS Weight Management Service	SY3 6DU	G04000206007
Department of Health	Shropshire Telford &	1024 C&M-GMS DES Learn Disbity Hith Chk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	280.00 Learning Disability Htth Chk DES (GMS)	SY1 1PQ	G04000206091
Department of Health	Shropshire Telford & Workin ICR	024 C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY		104,701.35 Global Sum (GMS)	SY1 1PQ	G04000206091
Department of Health	Shropshire Telford & Wrekin ICR	024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	1,061.38 GMS LES Care Planning	SY1 1PQ	G04000206091
Department of Health	NHS 6/30/ Shropshire Telford &	024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	102:90 Phlebotomy	SY1 1PQ	G04000206091
Department of Health	Shropshire Telford &	024 C&M-GMS LES Primary Care Offer	SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	2,234.11 Primary Care Offer	SY1 1PQ	G04000206091
Department of Health	NHS 6/30/ Shropshire Telford &	024 C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	1,819.98 GMS DES Participation in the PCN	SY1 1PQ	G04000206091
Department of Health	Shropshire Telford &	1024 C&M-GMS QOF Achievement	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	42,046.84 Achievement (GMS)	SY1 1PQ	G04000206091
Department of Health	Shropshire Telford & Wrekin ICR	1024 C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	11,951.87 Appiration (GMS)	SY1 1PQ	G04000206091
Department of Health	NHS 6/30/ Shropshire Telford &	024 C&M-GMS WEIGHT MANAGEMEN SERVICE		RIVERSIDE MEDICAL CENTRE SHREWSBURY	50244539	80.50 GMS Weight Management Service	SY1 1PQ	G04000206091
Department of Health Department of Health	Shropshire Telford & Wrekin ICR	2024 C&M-GMS DES Learn Dsbity Hith Chik	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE SHAWBIRCH MEDICAL CENTRE	50244541	700.00 Learning Disability Hith Chik DES (GMS) 125,695.39 Global Sum (GMS)	TFS OLW	G04000206134 G04000206134
	NHS 6/30/ Shropshire Telford & Microbia ICB	Carre-c-45 Global SUM	DESCURIED BY	PRINCIPLE CENTRE	Jacob 100			

	Department of Health	Shropshire	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	1,267.26 GP Basket	TFS OLW	G04000206134
Series of the se	Department of Health	Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt		SHAWBIRCH MEDICAL CENTRE	50244541	3,548.34 Demand Management	TFS OLW	G04000206134
Marie	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Intermediate Care		SHAWBIRCH MEDICAL CENTRE	50244541	1,985.38 Intermediate Care	TFS OLW	G04000206134
Marchane Register of the members of	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	940.80 Philabotomy	TFS OLW	G04000206134
Marchanes and Ma	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	2,125.34 GMS DES Participation in the PCN	TFS OLW	G04000206134
Material Material Series Ser	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	5,173.04 Locum Allowance (Sickness) (GMS)	TFS OLW	G04000206134
Marchand Mar	Department of Health	Telford & Weekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	19,758.67 Actual Rent; (GMS)	TFS OLW	G04000206134
Heaves to the series of the se	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	207.20 Rates - Water (GMS)	TFS OLW	G04000206134
March Marc	Department of Health	Wrekin ICR NHS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	77,564.80 Achievement (GMS)	TFS OLW	G04000206134
March	Department of Health	NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	15,467.59 Aspiration (GMS)	TFS OLW	G04000206134
Part	Department of Health	NHS I	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	288.13 GP Prior Year ERs (GMS)	TFS OLW	G04000206134
Part	Department of Health	Telford & Monton IPB NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	191.54 GP Prior Year EEs (GMS)	TFS OLW	G04000206134
Part	Department of Health	NHS IFB	6/30/2024	C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	140.00 Learning Disability Hith Chit DES (GMS)	SY4 4J5	G04000206137
Part	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	45,819.41 Global Sum (GMS)	SY4 415	G04000206137
Mathematical	Department of Health	NHS	6/30/2024	C&M-GMS LES Care Planning		SHAWBURY MEDICAL PRACTICE	50244546	424.55 GMS LES Care Planning	SY4 4J5	G04000206137
Marie	Department of Health	Telford &	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE	SHAWBURY MEDICAL PRACTICE	50244546	\$23.20 Philebotomy	SY4 4J5	G04000206137
Marchan Marc	Department of Health	Telford & Windkin I/D NHS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE	SHAWBURY MEDICAL PRACTICE	50244546	1,142.68 Primary Care Offer	SY4 4J5	G04000206137
Marche M	Department of Health	Telford &	6/30/2024	C&M-GMS PCN DES Participation		SHAWBURY MEDICAL PRACTICE	50244546	789.74 GMS DES Participation in the PCN	SY4.4JS	G04000206137
Marie Mari	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	3,975.00 Notional Rent (GMS)	SY4 4JS	G04000206137
Marchard	Department of Health	Telford &	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	46.59 Rates - Water (GMS)	SY4 4JS	G04000206137
March Marc	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	20,439.69 Achievement (GMS)	SY4 4JS	G04000206137
Personal process Personal pr	Department of Health	Telford & Minchio I/D NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	4,617.49 Aspiration (GMS)	SY4.4JS	G04000206137
Marie	Department of Health	Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP		50244550 1	08,196.76 Global Sum (GMS)	TF11 8AJ	G04000206168
Marche of Administration	Department of Health	Telford & NHS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE	SHIFNAL & PRIORSLEE MEDICAL	50244550	1,167.51 GMS LES Care Planning	TF11 8AJ	G04000206168
Marcine Marc	Department of Health	Telford &	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE	SHIFNAL & PRIORSLEE MEDICAL	50244550	912.87 Philabotomy	TF11 8AJ	G04000206168
March of March March of March March of Mar	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE	SHIFNAL & PRIORSLEE MEDICAL	50244550	921.50 Primary Care Offer	TF11 8AJ	G04000206168
Marche Marche Marche Marche March	Department of Health	Telford & Workin I/O NHS	6/30/2024	C&M-GMS PCN DES Participation		SHIFNAL & PRIORSLEE MEDICAL	50244550	1,818.59 GMS DES Participation in the PCN	TF11 8AJ	G04000206168
Marchand Angle	Department of Health	Telford &	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	15,994.17 Actual Rents (GMS)	TF11 8AJ	G04000206168
Page	Department of Health	Telford & NHS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	542.80 Rates - Water (GMS)	TF11 8AJ	G04000206168
Part	Department of Health	Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	57,266.33 Achievement (GMS)	TF11 8AJ	G04000206168
Marcian Marc	Department of Health	Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	11,971.14 Aspiration (GMS)	TF11 8AJ	G04000206168
Marche March Mar	Department of Health	Telford & Workin I/O NHS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	11.50 GMS Weight Management Service	TF11 8AJ	G04000206168
Part	Department of Health	Telford & Wrekin ICR NHS			DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL	50244550	833.61 GP Prior Year ERs (GMS)	TF11 8AJ	G04000206168
Part	Department of Health	Telford & NHS	6/30/2024	C&M-GMS DES Learn Dibity Hith	DELEGATED GP		50244554	140.00 Learning Disability Hith Chit DES (GMS)	WV164EN	G04000206174
Page-brane of Paula	Department of Health	Telford & Monkin ICB NHS			DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554 1	75,741.05 Global Sum (GMS)	WV164EN	G04000206174
Page-trace of Paul No. Page-trace of Paul	Department of Health	Telford &	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE	BRIDGNORTH MEDICAL PRACTICE	50244554	1,698.20 GMS LES Care Planning	WV164EN	G04000206174
Page-transet of hands	Department of Health	Telford & Workin I/O NHS	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE	BRIDGNORTH MEDICAL PRACTICE	50244554	1,281.67 Phlebotomy	WV164EN	G04000206174
Page	Department of Health	Shropshire Telford & Wrekin ICR NHS			SCHEMES LOCAL INCENTIVE	BRIDGNORTH MEDICAL PRACTICE	50244554	6,603.60 Primary Care Offer	WV164EN	
Disput motice of Hualth Miss Mi	Department of Health	Telford & Workin I/P NHS	6/30/2024	C&M-GMS PCN DES Participation		BRIDGNORTH MEDICAL PRACTICE	50244554	2,479.29 GMS DES Participation in the PCN	WV164EN	G04000206174
Page	Department of Health	Telford & Monkin IPB NHS	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	54,327.00 Rates - non domestic (GMS)	WV164EN	G04000206174
Page Interior of Health Page Page Interior of Health Page Inte	Department of Health	Shropshire Telford & Workin ICB NHS			DELEGATED GP				WV164EN	G04000206174
Page-timent of Health Refer Refe	Department of Health	Telford & Workin I/O NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	18,689.97 Aspiration (GMS)	WV164EN	G04000206174
Page Interior of Paulish Page Page Interior of Paulish Page Interior of Page Interi		Shropshire Telford & Wrekin ICR NHS		C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP				WV164EN	
Support Supp	Department of Health	Telford & Woods IPB	6/30/2024		DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	1,135.77 GP Prior Year ERs (GMS)	WV164EN	G04000206174
Syrophise Syro		Shropshire Telford & Wrekin ICR NHS								
Page-Internet of Health Page-Internet of		Shropshire Telford & Workfor IPB NHS								
Syrophine Syro		Shropshire Telford &								
Sympositive		Shropshire Telford & Wrekin ICR NHS			SCHEMES LOCAL INCENTIVE					
Strepoline SCHEMIS		Shropshire Telford & Workin ICB NHS			SCHEMES			,		
Shropshire		Shropshire Telford &			SCHEMES					
		Shropshire	, yaden		and the dr				-	

Department of Health	NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	50244559	3,230.00 Notional Rent (GMS)	SY4 2DR	G04000206177
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	PRESCOTT SURGERY	50244559	34,580.70 Achievement (GMS)	SY4 2DR	G04000206177
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	50244559	6,901.49 Aspiration (GMS)	SY4 2DR	G04000206177
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	50244559	149.50 GMS Weight Management Service	SY4 2DR	G04000206177
Department of Health	Telford & Wookin ICB NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50244563	140.00 Learning Disability Hith Chic DES (GMS)	TF125EL	G04000206195
Department of Health	Telford & WOODS IFB NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50244563	47,487.85 Global Sum (GMS)	TF125EL	G04000206195
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50244563	424.55 GMS LES Care Planning	TF125EL	G04000206195
Department of Health	Telford & Wholes IPB NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50244563	1,256.12 Phiebotomy	TF125EL	G04000206195
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	50244563	1,163.38 Primary Care Offer	TF125EL	G04000206195
Department of Health	Telford &	6/30/2024	C&M-GMS PCN DES Participation		BROSELEY MEDICAL PRACTICE	50244563	815.73 GMS DES Participation in the PCN	TF125EL	G04000206195
Department of Health	Telford & Woodin ICB NHS Shropshire	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50244563	2,645.83 Actual Rents (GMS)	TF125EL	G04000206195
Department of Health	Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50244563	19,717.18 Achievement (GMS)	TF125EL	G04000206195
Department of Health	Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	50244563	4,555.34 Aspiration (GMS)	TF125EL	G04000206195
Department of Health	Shropshire Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	38,892.21 Global Sum (GMS)	WV166SS	G04000206198
Department of Health	Telford &	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE	BROWN CLEE MEDICAL PRACTICE	50244568	318.41 GMS LES Care Planning	WV166SS	G04000206198
Department of Health	Shropshire Telford & Monton ICB NHS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE	BROWN CLEE MEDICAL PRACTICE	50244568	785.5.4 Phisbotomy	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wookin ICB NHS	6/30/2024	C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	BROWN CLEE MEDICAL PRACTICE	50244568	1,098.74 Primary Care Offer	WV166SS	G04000206198
Department of Health	Shropshire Telford & Workfort PD NHS	6/30/2024	C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	666.21 GMS DES Participation in the PCN	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	2,761.00 CBM-GMS PC0 - CQC reimbursement	WV166SS	G04000206198
Department of Health	Shropshire Telford & Workshire IPB NHS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	2,845.42 Notional Bent (GMS)	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wrokin ICR NHS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	22.1.14 Rates - Water (GMS)	WV166SS	G04000206198
Department of Health	Shropshire Telford & Monton IPB NHS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	16,692.93 Achievement (GMS)	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wookin ICD NHS	6/30/2024	C&M-GMS OOF Assiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	3.707.55 Aspiration (GMS)	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wookin I/D NHS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	11.50 GMS Weight Management Service	WV166SS	G04000206198
Department of Health	Shropshire Telford & Wookin ICB NHS		SERVICE C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	50244572	46,258.54 Global Sum (GMS)	SY4 SPS	G04000206206
Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS LES Care Planning	LOCAL INCENTIVE	CLIVE SURGERY	50244572	424.55 GMS LES Care Planning	SY4 5P5	G04000206206
Department of Health	Shropshire Telford & Wookin ICB NHS		C&M-GMS LES Phiebotomy	SCHEMES LOCAL INCENTIVE	CLIVE SURGERY	50244572	1,191.44 Philobotomy	SY4 SPS	G04000206206
Department of Health	Shropshire Telford & Workin IPB NHS	6/30/2024	C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	CLIVE SURGERY	50244572	443.71 Primary Care Offer	SY4 5P5	G04000206206
Department of Health	Shropshire Telford & Wookin ICB NHS	6/30/2024	C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	CLIVE SURGERY	50244572	793.69 GMS DES Participation in the PCN	SY4 SPS	G04000206206
Department of Health	Shropshire Telford & Workin IPB NHS		C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	50244572	2,279.16 Notional Bent (GMS)	SY4 5PS	G04000206206
Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS QOF Achievement	DELEGATED GP	CLIVE SURGERY	50244572	23,071.19 Achievement (GMS)	SY4 5P5	G04000206206
Department of Health	Shropshire Telford & Menkin IPB NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	50244572	5,080.72 Appiration (GMS)	SY4 SPS	G04000206206
Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	50244577	90 607 95 Global Sum (GMS)	SY8 ZAB	G04000206210
Department of Health	Shropshire Telford & Wookin I/D NHS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE	STATION DRIVE SURGERY	50244577	849.10 GMS LES Care Planning	SY8 2AB	G04000206210
Department of Health	Shropshire Telford & Wookin ICB NHS		C&M-GMS LES Phiebotomy	SCHEMES LOCAL INCENTIVE	STATION DRIVE SURGERY	50244577	2,113.86 Philabotomy	SY8 2AB	G04000206210
Department of Health Department of Health	Shropshire Telford & Wookin IPB NHS		C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	STATION DRIVE SURGERY	50244577	2.433.55 Primary Care Ciffer	SYS ZAB	G04000206210
Department of Health	Shropshire Telford & Wookin ICB NHS		C&M-GMS PCN DES Participation	SCHEMES	STATION DRIVE SURGERY	50244577	1,536.98 GMS DES Participation in the PCN	SY8 2AB	G04000206210
Department of Health Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent		STATION DRIVE SURGERY	50244577	1,535-38 UMS DES PATECIPATION IN THE VEN 4.625-33 Notional Bent IGMS)	SYS ZAB	G04000206210
Department of Health Department of Health	Shropshire Telford & Wookin ICD NHS		C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	50244577	4,643.33 reuterina nemi (reins) 121.80 Rates - Water (GMS)	SYS ZAB	G04000206210
Department of Health	Shropshire Telford & Wookin I/D NHS			DELEGATED GP	STATION DRIVE SURGERY STATION DRIVE SURGERY	50244577	121.80 Hattes - Worker (LMS) 44,347.01 Achievement (GMS)	SAS SAB	G04000206210
Department of Health Department of Health	Shropshire Telford & Workin ICB NHS			DELEGATED GP	STATION DRIVE SURGERY STATION DRIVE SURGERY		44,34 /U1 ACInevennent (UMS) 10,770.96 Aspiration (GMS)	SYS ZAB	G04000206210
Department of Health	Shropshire Telford & Wookin I/D NHS		C&M-GMS QUE Aspiration C&M-GMS WEIGHT MANAGEMENT		STATION DRIVE SURGERY STATION DRIVE SURGERY	50244577	10,770.99 Appration (oMb) 11.50 GMS Weight Management Service	SAS SAB	G04000206210
Department of Health Department of Health	Shropshire Telford & Wrekin ICR NHS		C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY BELVIDERE MEDICAL PRACTICE	50244577	11.50 GMS Weight Management Service 55.448.16 Global Sum (GMS)	SY2 515	G04000206210 G04000206220
*******	Shropshire Telford & Wookin I/D NHS								
Department of Health Department of Health	Shropshire Telford & Wrekin ICR		C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE BELVIDERE MEDICAL PRACTICE	50244581 50244581	636.83 GMS LES Care Planning	SY2 5L5	G04000206220 G04000206220
Department of Health Department of Health	NHS Shropshire Telford & Weekin IPB NHS		C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE BELVIDERE MEDICAL PRACTICE	50244581	1,419.37 Primary Care Offer 940.57 GMS DES Participation in the PCN	SY2 5L5	G04000206220 G04000206220
	Shropshire Telford &								
Department of Health	NHS Shropshire Telford & Wrekin ICR NHS		C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	3,236.58 Cost Rents and LA Economic Rents (GMS)	SY2 5L5	G04000206220
Department of Health	Shropshire Telford &			DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	123.06 Rates - Water (GMS)	SY2 5L5	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin ICR NHS		C&M-GMS QOF Achievement	DELEGATED GP	BELVIDERE MEDICAL PRACTICE		29,128.34 Achievement (GMS)	512 515	G04000206220
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	6,862.77 Aspiration (GMS)	SY2 5LS	G04000206220

Department of Health	Shropshire	4 C&M-GMS WEIGHT MANAGEMENT SERVICE	T DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	34.50 GMS Weight Management Service	SY2 5LS	G04000206220
Department of Health	Telford & Wrekin ICR NHS 6/30/202 Shropshire Telford &	4 C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	134,582.07 Global Sum (GMS)	TF2 6AQ	G04000206227
Department of Health	Windin IFB	4 C&M-GMS LES Basket of Procedure	SCHEMES	CHARLTON MEDICAL CENTRE	50244586	1,681.63 GP Basket	TF2 6AQ	G04000206227
Department of Health	Windsin IPP	4 C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	3,850.18 Demand Management	TF2 6AQ	G04000206227
Department of Health	Weekin ICB	4 C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	2,154.27 Intermediate Care	TF2 6AQ	G04000206227
Department of Health		4 C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	886.41 Philebotomy	TF2 6AQ	G04000206227
Department of Health	Workin ICB	4 C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	258.37 Rates - Water (GMS)	TF2 6AQ	G04000206227
Department of Health	NHS 6/30/202 Shropshire	4 C&M-GMS QOF Achievement	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	67,479.14 Achievement (GMS)	TF2 6AQ	G04000206227
Department of Health	Telford & Wrekin ICR NHS 6/30/202 Shropshire Telford &	4 C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	15,927.32 Apriration (GMS)	TF2 6AQ	G04000206227
Department of Health	Workin ICB	4 C&M-GMS WEIGHT MANAGEMENT SERVICE	T DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	207.00 GMS Weight Management Service	TF2 6AQ	G04000206227
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS DES Minor Surgery	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	1,044.96 Minor Surgery DES (GMS)	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	116,036.65 Global Sum (GMS)	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire	4 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50244592	1,379.79 GMS LES Care Planning	SY11 1GA	G04000206248
Department of Health	Wrekin ICR NHS 6/30/202 Shropshire Telford &	4 C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50244592	3,578.72 Phlabotomy	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50244592	4,652.89 Primary Care Offer	SY11 1GA	G04000206248
Department of Health	Shropshire Telford &	4 C&M-GMS PCN DES Participation		CAMBRIAN MEDICAL CENTRE	50244592	1,983.99 GMS DES Participation in the PCN	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS PCO Other	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	8,047.00 CBM-GMS PCO - CQC reimbursement	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire	4 C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	98,115.63 Actual Rents (GMS)	SY11 1GA	G04000206248
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	5,195.64 Rates - non domestic (GMS)	SY11 1GA	G04000206248
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	S90.79 Rates - Water (GMS)	SY11 1GA	G04000206248
Department of Health	Wrekin ICR NHS 6/30/202 Shropshire Telford &	4 C&M-GMS QOF Achievement	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	46,265.07 Achievement (GMS)	SY11 1GA	G04000206248
Department of Health	Shropshire Telford &	4 C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	13,469.46 Aspiration (GMS)	SY11 1GA	G04000206248
Department of Health	Shropshire Telford &	4 C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	172.50 GMS Weight Management Service	SY11 1GA	G04000206248
Department of Health	Shropshire Telford &	4 C&M-GMS GP Statutory Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-276.21 Statutory Levy (GMS)	SY11 1GA	G04000206250
Department of Health	Shropshire Telford &	4 C&M-GMS Voluntary Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-66.29 Voluntary Levy (GMS)	SY11 1GA	G04000206250
Department of Health	Wrekin ICR NHS 6/30/202 Shropshire Telford & Monkin ICB	4 ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-26,343.80 GP Pension EEs (GMS)	SY11 1GA	G04000206250
Department of Health	NHS 6/30/202 Shropshire Telford &	4 ME-GMS GP Pension ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-29,165.39 GP Pension ERs (GMS)	SY11 1GA	G04000206250
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	1,132.04 Minor Surgery DES (GMS)	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wookin IPB	4 C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	75,928.72 Global Sum (GMS)	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wrekin ICR	4 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	50244597	742.96 GMS LES Care Planning	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	50244597	1,926.44 Philabotomy	SY6 6BL	G04000206319
Department of Health	NHS 6/30/202 Shropshire Telford & Wrekin IFR	4 C&M-GMS LES Primary Care Offer	SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	50244597	3,392.06 Primary Care Offer	SY6 6BL	G04000206319
Department of Health	Shropshire Telford &	4 C&M-GMS PCN DES Participation		CHURCH STRETTON MEDICAL PRACTICE	50244597	1,301.02 GMS OES Participation in the PCN	SY6 6BL	G04000206319
Department of Health	Shropshire Telford &	4 C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	3,075.18 Notional Rent (GMS)	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS QOF Achievement	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	40,995.62 Achievement (GMS)	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wrokin ICB	4 C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	9,069.31 Aspiration (GMS)	SY6 6BL	G04000206319
Department of Health	Shropshire Telford & Wrekin IFR	4 C&M-GMS WEIGHT MANAGEMENT SERVICE		CHURCH STRETTON MEDICAL PRACTICE	50244597	46.00 GMS Weight Management Service	SY6 6BL	G04000206319
Department of Health	Shropshire Telford &	4 C&M-GMS DES Learn Disbity Hith Chik 4 C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	140.00 Learning Disability Hth Chit DES (GMS)	SY9 SER	G04000206325
Department of Health	Shropshire Telford & Wookin ICB			BISHOPS CASTLE MEDICAL PRACTICE	50244601	61,556.60 Global Sum (GMS)	SY9 SER	G04000206325
Department of Health	Shropshire Telford &	4 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	530.69 GMS LES Care Planning	SY9 SER	G04000206325
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS LES Phiebotomy	SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	1,259.79 Philebotomy	SY9 5ER	G04000206325
Department of Health	Shropshire Telford & Wrekin ICR	4 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	2,528.70 Primary Cure Offer	SY9 SER	G04000206325
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS PCN DES Participation		BISHOPS CASTLE MEDICAL PRACTICE	50244601	1,048.42 GMS DES Participation in the PCN	SY9 5ER	G04000206325
Department of Health	Shropshire Telford & Wrokin ICB	4 C&M-GMS PCO Locum Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	9,987.51 Locum Allowance (Sickness) (GMS)	SY9 5ER	G04000206325
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	2,440.42 Notional Rent (GMS)	SY9 SER	G04000206325
Department of Health	Shropshire Telford & Wookin ICB	4 C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	275.77 Rates - Water (GMS)	SY9 5ER	G04000206325
Department of Health	Shropshire Telford & Wrekin ICR	4 C&M-GMS QOF Achievement	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	26,060.20 Achievement (GMS)	SY9 SER	G04000206325
Department of Health	NHS 6/30/202 Shropshire Telford &	4 C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	6,147.38 Aspiration (GMS)	SY9 SER	G04000206325
Department of Health	Shropshire Telford & Wrekin ICR	4 C&M-GMS DES Minor Surgery	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	478.94 Minor Surgery DES (GMS)	TF7 SEE	G04000206328
Department of Health	NHS 6/30/202 Shropshire Telford & Wheekin NP	4 C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	71,041.40 Global Sum (GMS)	TF7 SEE	G04000206328

Department of Health	Shropshire	10/2024 C&M-GMS LES Basket of Procedure	SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	714.88 GP Basket	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	2,001.65 Demand Management	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	1,119.97 Intermediate Care	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	846.72 Phlebotomy	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	1,199.01 GMS DES Participation in the PCN	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS PCO Other	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	4,765.00 C&M-GMS PCO - CQC relimbursement	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	14,086.00 Actual Rents (GMS)	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS Prem Rates	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	24,950.00 Rates - non domestic (GMS)	TF7 SEE	G04000206328
Department of Health	Telford & Wrekin ICR NHS 6/3I Shropshire	00/2024 C&M-GMS QDF Achievement	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	30,623.68 Achievement (GMS)	TF7 SEE	G04000206328
Department of Health	Shropshire	00/2024 C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	6,945.72 Aspiration (GMS)	TF7 SEE	G04000206328
Department of Health	Shropshire	10/2024 C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	43,721.60 Global Sum (GMS)	SY7 9PY	G04000206381
Department of Health	Shropshire	10/2024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	424.55 GMS LES Care Planning	SY7 9PY	G04000206381
Department of Health	Shropshire	10/2024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	926.10 Philipotomy	SY7 9PY	G04000206381
Department of Health	Shropshire	00/2024 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	1,451.98 Primary Care Offer	SY7 9PY	G04000206381
Department of Health	Shropshire	10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	746.70 GMS DES Participation in the PCN	SY7 9PY	G04000206381
Department of Health	Shropshire	10/2024 C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	2,279.17 Notional Bent (GMS)	SY7 9PY	G04000206381
Department of Health	NHS 6/3i Shropshire	0/2024 C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	178.86 Rates - Water (GMS)	SY7 9PY	G04000206381
Department of Health	Telford & Montan I/D NHS 6/3I Shropshire	10/2024 C&M-GMS QOF Achievement	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	18,727.33 Achievement (GMS)	SY7 9PY	G04000206381
Department of Health	Telford & Wrekin ICR	10/2024 C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	4,123.85 Aspiration (GMS)	SY7 9PY	G04000206381
Department of Health	Telford &	10/2024 ME - GMS GP Prior Year ERs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	3,264.74 GP Prior Year ERs (GMS)	SY7 9PY	G04000206381
Department of Health	Telford & Wrekin ICR	10/2024 ME-GMS GP Prior Year EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	254.68 GP Prior Year EEs (GMS)	SY7 9PY	G04000206381
Department of Health	Telford &	10/2024 C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	70,223.06 Global Sum (GMS)	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	742.96 GMS LES Care Planning	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	27.93 Philebotomy	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	1,748.40 Primary Care Offer	SY1 1RL	G04000206390
Department of Health	Telford & Wrekin ICR	10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	1,194.84 GMS DES Participation in the PCN	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	3,162.50 Notional Rent (SMS)	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS Prem Rates	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	3,86.5.1 Rates - non domestic (GMS)	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS QDF Achievement	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	22,239.34 Achievement (GMS)	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	6,883.71 Aspiration (GMS)	SY1 1RL	G04000206390
Department of Health	Telford & Wrekin ICR	10/2024 ME - GMS GP Prior Year ERs	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	7,371.85 GP Prior Year ERe (GMS)	SY1 1RL	G04000206390
Department of Health	Telford &	10/2024 ME-GMS GP Prior Year EEs	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	6,972.72 GP Prior Year EEs (GMS)	SY1 1RL	G04000206390
Department of Health	Telford & Wrekin ICR	10/2024 C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	69,862.31 Global Sum (GMS)	DY14 8QE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	742.96 GMS LES Care Planning	DY14 8QE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS LES Phielbotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	1,431.78 Philipbotomy	DY14 8QE	G04000206411
Department of Health	Telford &	0/2024 C&M-GMS LES Primary Care Offer		CLEOBURY MORTIMER MEDICAL CENTRE	50244618	2,23.7.9. Primary Care Offer	DY14 BQE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	1,498.70 Rheumatology	DY14 8QE	G04000206411
Department of Health	Telford & Wrekin ICR	10/2024 C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	1,199.21 GMS DES Participation in the PCN	DY14 BQE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS PCO Other	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	4,593.00 CB/M-GMS PCO - CQC reimbursement	DY14 8QE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS QOF Achievement	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	30,197.78 Achievement (GMS)	DY14 8QE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	50244618	7,575.03 Aspiration (GMS)	DY14 8QE	G04000206411
Department of Health	Telford &	10/2024 C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	74,110.89 Global Sum (GMS)	SY3.7 <i>I</i> S	G04000206480
Department of Health	Telford & Wrekin ICR	0/2024 C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50244622	849.10 GMS LES Care Planning	SY3 7 <i>I</i> S	G04000206480
Department of Health	Telford & Workin I/D NHS 6/3	10/2024 C&M-GMS LES Phiebotomy	LOCAL INCENTIVE	SOUTH HERMITAGE SURGERY	50244622	1,286.15 Philabotomy	SY3 7 <i>I</i> S	G04000206480
Department of Health	Shropshire Telford & Wrekin ICR NHS 6/3I	10/2024 C&M-GMS LES Primary Care Offer	SCHEMES LOCAL INCENTIVE	SOUTH HERMITAGE SURGERY	50244622	1,680.12 Primary Care Offer	SY3 7 <i>I</i> S	G04000206480
Department of Health		10/2024 C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	1,255.24 GMS DES Participation in the PCN	SY3 715	G04000206480
Department of Health	Shropshire Telford & Monto ICB NHS 6/3I	0/2024 C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	4,016.67 Notional Rent (GMS)	SY3 7/S	G04000206480
Department of Health		10/2024 C&M-GMS QOF Achievement	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	36,062.61 Achievement (GMS)	SY3 715	G04000206480
Department of Health	Shropshire Telford & Wookin ICB NHS 6/3	ID/2024 C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	8,237.23 Aspiration (GMS)	SY3 7/S	G04000206480
Department of Health	Shropshire Telford & Wrekin ICR NHS 6/3	10/2024 C&M-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	50244627	121,202.59 GlobalSum (GMS)	SY11 1RD	G04000206493
	Shropshire Telford & Monkin ICB							

Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50244627	1,379.79 GMS LES Care Planning	SY11 1RD	G04000206493
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50244627	2,782.71 Philabotomy	SY11 1RD	G04000206493
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50244627	4,712.56 Primary Care Offer	SY11 1RD	G04000206493
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	50244627	2,088.68 GMS DES Participation in the PCN	SY11 1RD	G04000206493
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	50244627	6,205.33 Notional Rent (GMS)	SY11 1RD	G04000206493
Department of Health	Telford & Workin IPB NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CAXTON SURGERY	50244627	67,959.00 Achievement (GMS)	SY11 1RD	G04000206493
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	50244627	14,010.75 Aspiration (GMS)	SY11 1RD	G04000206493
Department of Health	Telford & Wookin IPB NHS Shropshire Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	213,519.52 Global Sum (GMS)	SY12 0DB	G04000206582
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	2,228.89 GMS LES Care Planning	SY12 0DB	G04000206582
Department of Health	Telford & Whole In D NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	1,458.98 Philebotomy	SY12 0DB	G04000206582
Department of Health	Telford & Wheekin ICB NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	5,851.12 Primary Care Offer	SY12 0DB	G04000206582
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	3,684.76 GMS DES Participation in the PCN	SY12 0DB	G04000206582
Department of Health	Telford & Wheekin IPB NHS Shropshire Telford &	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	6,971.65 Notional Rent (GMS)	SY12 0DB	G04000206582
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	372.15 Rates - Water (GMS)	SY12 0DB	G04000206582
Department of Health	Telford & Mind in IPB NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	104,453.82 Achievement (GMS)	SY12 0DB	G04000206582
Department of Health	Telford & WARES IND NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	23,447.71 Aspiration (GMS)	SY12 0DB	G04000206582
Department of Health	NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	1,693.35 GP Prior Year ER: (GMS)	SY12 0DB	G04000206582
Department of Health	Telford & Wholes In D. NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	1,471.96 GP Prior Year EEs (GMS)	SY12 0DB	G04000206582
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-431.92 Statutory Levy (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-103.66 Voluntary Levy (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-7,695.81 GP Prior Year ERs (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & Wholes In B NHS Shropshire	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-13,450.10 GP Pension EEs (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & Months ICB NHS Shropshire	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-15,652.98 GP Pension ERs (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-8,101.88 GP Prior Year EEs (GMS)	SY12 0DB	G04000206584
Department of Health	Telford & Mind in the NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dishity Hith Chik	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	140.00 Learning Disability Hith Chit DES (GMS)	TF4 2AA	G04000206643
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	93,898.81 Global Sum (GMS)	TF4 2AA	G04000206643
Department of Health	Telford & Minchin ICB NHS Shropshire	6/30/2024	C&M-GMS LES Basket of Procedure	s LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	956.64 GP Basket	TF4 2AA	G04000206643
Department of Health	Telford & Workin Into NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	2,678.59 Demand Management	TF4 2AA	G04000206643
Department of Health	Telford & White In	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	1,498.73 Intermediate Care	TF4 2AA	G04000206643
Department of Health	Telford & Workin IPB NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	649.74 Philebotomy	TF4 2AA	G04000206643
Department of Health	Telford & Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	1,604.49 GMS DES Participation in the PCN	TF4 2AA	G04000206643
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	60,582.07 Achievement (GMS)	TF4 2AA	G04000206643
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	11,512.26 Aspiration (GMS)	TF4 2AA	G04000206643
Department of Health	Telford & Wholes are NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	1,820.00 Learning Disability Hith Chit DES (GMS)	TF2 8EA	G04000206721
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	121,058.80 Global Sum (GMS)	TF2 8EA	G04000206721
Department of Health	Telford & Wholes In B NHS Shropshire	6/30/2024	C&M-GMS LES Basket of Procedure	s LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	613.38 GP Basket	TF2 8EA	G04000206721
Department of Health	Telford & Wheelin ICB NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	3,467.98 Demand Management	TF2 8EA	G04000206721
Department of Health	Telford & Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	1,940.42 Intermediate Care	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	862.16 Philebotomy	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	2,077.29 GMS DES Participation in the PCN	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	18,424.22 Actual Rents (GM5)	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	62,013.27 Achievement (GM5)	TF2 8EA	G04000206721
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	12,666.33 Aspiration (GMS)	TF2 SEA	G04000206721
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	195.50 GMS Weight Management Service	TF2 8EA	G04000206721
Department of Health	Telford & Wrekin IFR NHS Shropshire Telford &	6/30/2024	C&M-GMS DES Learn Disbity Hith Chk	DELEGATED GP	TELDOC	50244644	560.00 Learning Disability Hith Chic DES (GMS)	TF3 2.IZ	G04000206746
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	TELDOC	50244644	428,897.02 Global Sum (GMS)	TF3 2.IZ	G04000206746
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Basket of Procedure	s LOCAL INCENTIVE SCHEMES	TELDOC	50244644	4,372.99 GP Basket	TF3 2.IZ	G04000206746
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDOC	50244644	12,244.37 Demand Management	TF3 2.IZ	G04000206746
Department of Health	Telford & Minchin IPB NHS Shropshire Telford B.	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDOC	50244644	6,851.01 Intermediate Care	TF3 2/IZ	G04000206746
Department of Health	Telford & Wrekin ICR NHS Shropshire Telford B	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDOC	50244644	2,781.98 Phlebotomy	TF3 2.IZ	G04000206746
	Telford &								

Department of Health	NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELDOC	50244644	7,334.15 GMS DES Participation in the PCN	TF3 2JZ	G04000206746
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	50244644	26,575.00 Actual Rents (GMS)	TF3 2/Z	G04000206746
Department of Health	Telford & NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELDOC	50244644	7,037.23 Notional Bent (GMS)	TF3 2/Z	G04000206746
Department of Health	Telford & NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	TELDOC	50244644	189,965.98 Achievement (GMS)	TF3 2/Z	G04000206746
Department of Health	Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDOC	50244644	44,211.37 Aspiration (GMS)	TF3 21Z	G04000206746
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDOC	50244644	23.00 GMS Weight Management Service	TF3 2.IZ	G04000206746
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELDOC	50244644	1,555.16 GP Prior Year ERs (GMS)	TF3 2.IZ	G04000206746
Department of Health	Telford & Workin IPB NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDOC	50244644	1,511.96 GP Prior Year EE: (GMS)	TF3 2/2	G04000206746
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELDOC	50244647	-1,101.17 Statutory Levy (GMS)	TF3 2.IZ	G04000206748
Department of Health	Shropshire	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDOC	50244647	-794.00 Actual Rents (GMS)	TF3 2.IZ	G04000206748
Department of Health	Telford & Monkin ICB NHS Shropshire	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELDOC	50244647	-264.28 Voluntary Levy (GMS)	TF3 2/2	G04000206748
Department of Health	Telford & Wheelin IPB NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELDOC	50244647	-1,078.50 GP Prior Year ERs (GMS)	TF3 2 <i>IZ</i>	G04000206748
Department of Health	Telford & Monkin ICB NHS Shropshire	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELDOC	50244647	-17,279.10 GP Pension EEs (GMS)	TF3 2/Z	G04000206748
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELDOC	50244647	-19,976.20 GP Pension ER: (GMS)	TF3 2/2	G04000206748
Department of Health	Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDOC	50244647	-937.50 GP Prior Year EEs (GMS)	TF3 2 <i>IZ</i>	G04000206748
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	130,435.02 Global Sum (GMS)	TF1 1PZ	G04000206796
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	1,322.83 GP Basket	TF1 1PZ	G04000206796
Department of Health	Telford & Workin IPB NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	3,703.91 Demand Management	TF1 1PZ	G04000206796
Department of Health	Telford & Wrekin ICR	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	2,072.43 Intermediate Care	TF1 1PZ	G04000206796
Department of Health	Telford & Workin I/B NHS Shropshire	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	31.61 Phlebotomy	TF1 1PZ	G04000206796
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	2,218.63 GMS DES Participation in the PCN	TF1 1PZ	G04000206796
Department of Health	Telford &	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	9,095.17 Actual Rents (GMS)	TF1 1PZ	G04000206796
Department of Health	Telford & White IFB NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	60,903.03 Achievement (GMS)	TF1 1PZ	G04000206796
Department of Health	Telford & Workin I/B NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	13,48.1.1 Appraisin (GMS)	TF1 1PZ	G04000206796
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	1,044.96 Minor Surgery DES (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	133,701.10 Global Sum (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	1,366.58 GP Banket	TF10 7HG	G04000206798
Department of Health	Telford & Wookin IPB NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	3,826.41 Demand Management	TF10 7HG	G04000206798
Department of Health	Telford &	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	2,140.97 Intermediate Care	TF10 7HG	G04000206798
Department of Health	Telford & Wookin I/D NHS Shropshire	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	3,078.18 Phlebotomy	TF10 7HG	G04000206798
Department of Health	Telford & Wrekin ICR	6/30/2024	C&M-GMS PCN DES Participation		WELLINGTON ROAD SURGERY NEWPORT	50244653	2,291.99 GMS DES Participation in the PCN	TF10 7HG	G04000206798
Department of Health	Telford & Workin I/D NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	8,691.67 Notional Rent (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	189.68 Rates - Water (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Workin IPB NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	79,814.31 Achievement (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	16,246.05 Aspiration (GMS)	TF10 7HG	G04000206798
Department of Health	Telford &	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	126.50 GMS Weight Management Service	TF10 7HG	G04000206798
Department of Health	Telford & Medicalina NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	646.60 GP Prior Year ERs (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & Wrekin ICR	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	1,148.02 GP Prior Year EEs (GMS)	TF10 7HG	G04000206798
Department of Health	Telford & NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	140.00 Learning Disability Hith Chk DES (GMS)	SY4 5AF	G04000206800
Department of Health	Telford & Works Into NHS Shropshire	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	1,349.74 Minor Surgery DES (GMS)	SY4 SAF	G04000206800
Department of Health	Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	114,895.63 Global Sum (GMS)	SY4 SAF	G04000206800
Department of Health	Telford & Works Into NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	50244658	1,167.51 GMS LES Care Planning	SY4 SAF	G04000206800
Department of Health	Shropshire Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	50244658	2,043.30 Philobotomy	SY4 SAF	G04000206800
Department of Health	Telford & Workin I/D NHS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE	WEM & PREES MEDICAL PRACTICE	50244658	2,085.15 Primary Care Offer	SY4 SAF	G04000206800
Department of Health	Shropshire Telford & Wrekin ICR NHS	6/30/2024	C&M-GMS PCN DES Participation	SCHEMES DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	1,960.13 GMS DES Participation in the PCN	SY4 SAF	G04000206800
Department of Health		6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	4,933.04 Locum Allowance (Sickness) (GMS)	SY4 SAF	G04000206800
Department of Health	Shropshire Telford & Workin ICB NHS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	995.83 Actual Rents (GMS)	SY4 SAF	G04000206800
Department of Health		6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	4,578.51 Notional Rent (GMS)	SY4 SAF	G04000206800
Department of Health	Shropshire Telford & Wookin ICB NHS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	\$1,010.64 Achievement (GMS)	SY4 SAF	G04000206800
Department of Health	Shropshire Telford & Wrekin IFR NHS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	12,594.93 Aspiration (GMS)	SY4 SAF	G04000206800
	Shropshire Telford & Workin ICB								

Department of Health	NHS Shropshire	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244658	80.50 GMS Weight Management Service	SY4 SAF		G04000206800
Department of Health	Telford & Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-253.94 Statutory Levy (GMS)	SY4 SAF		G04000206802
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-60.95 Voluntary Levy (GMS)	SY4 SAF		G04000206802
Department of Health	NHS Shropshire	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-1,686.47 GP Prior Year ERs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & Mention ICB NHS Shropshire	6/30/2024	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	456.00 GMS GP Pension AVCs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & NHS Shropshire	6/30/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-962.77 GMS GP Pension Added Years EEs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-9,697.15 GP Pension EEs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & NHS Shropshire	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-11,245.76 GP Pension ERs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50244659	-2,153.46 GP Prior Year EEs (GMS)	SY4 SAF		G04000206802
Department of Health	Telford & Workin In D NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Commercial Sector	r ACUTE SERVICES A	NUFFIELD HEALTH	50245439	277,234.94 http://new.einoice-prod.sbs.nhs.uk:8179/invoicapd!/b870347-c087-54b8-8e31-9fc54d9b2474	SY3 9DP	564291137	FPSC011051
Department of Health	NHS Shropshire	6/30/2024	Clinical & Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50245440	81,179.19 https://mww.einvolce-prod.sbs.nhs.uk-8179/involcepdf/4x13bd53-2f51-55ff-8265-8724aefd85a0	RH1 SYP	193098675	28996
Department of Health	NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50245443	467,008.90 https://mww.einnoice-prod.sbs.nhs.ul:8179/innoicepdf/834eeded-b25f-5fb7-80ca-6b0d87173728	RH1 SYP	193098675	28995
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	140.00 Learning Disability Hith Chic DES (GMS)	TF9 3NF		G04000205548
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	39,865.61 Global Sum (GMS)	TF9 3NF		G04000205548
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50262744	318.41 GMS LES Care Planning	TF9 3NF		G04000205548
Department of Health	Telford & Wookin I/D NHS Shropshire Telford D	6/30/2024	C&M-GMS LES Phiebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50262744	1,009.16 Philebotomy	TF9 3NF		G04000205548
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50262744	S80.35 Primary Care Offer	TF9 3NF		G04000205548
Department of Health	Telford & Woods In B NHS Shropshire	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	3,067.50 Notional Rent (GMS)	TF9 3NF		G04000205548
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	95.73 Rates - Water (GMS)	TF9 3NF		G04000205548
Department of Health	Telford & Workin Into NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	17,326.11 Achievement (GMS)	TF9 3NF		G04000205548
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	4,212.95 Aspiration (GMS)	TF9 3NF		G04000205548
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	140.00 Learning Disability Hith Chit DES (GMS)	TF3 2EW		G04000205561
Department of Health	Telford & NHS Shropshire	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	57,289.61 Global Sum (GMS)	TF3 2EW		G04000205561
Department of Health	Telford & Monton Into NHS Shropshire	6/30/2024	C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE	HOLLINSWOOD & PRIORSLEE M P	50262745	284.22 GP Basket	TF3 2EW		G04000205561
Department of Health	Telford & Monkin IPB NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	50262745	1,606.96 Demand Management	TF3 2EW		G04000205561
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	50262745	899.13 Intermediate Care	TF3 2EW		G04000205561
Department of Health	Telford & Monton I/O NHS Shropshire	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	50262745	406.45 Phlebotomy	TF3 2EW		G04000205561
Department of Health	Telford & Workin ICB NHS Shropshire	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	962.59 GMS DES Participation in the PCN	TF3 2EW		G04000205561
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	1,751.52 Locum Allowance (Sickness) (GMS)	TF3 2EW		G04000205561
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	5,195.67 Notional Rent (GMS)	TF3 2EW		G04000205561
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	87.68 Rates - Water (GMS)	TF3 2EW		G04000205561
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	26,844.44 Achievement (GMS)	TF3 2EW		G04000205561
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	4,961.42 Aspiration (GMS)	TF3 2EW		G04000205561
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	50262745	11.50 GMS Weight Management Service	TF3 2EW		G04000205561
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	7,575.96 Minor Surgery DES (GMS)	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	211,85.0.1 Global Sum (GMS)	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Basket of Procedure	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	2,159.68 GP Banket	TF3 1FB		G04000206240
Department of Health	NHS Shropshire	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	6,047.09 Demand Management	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	3,383.49 Intermediate Care	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	3,758.06 Philebotomy	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	3,622.07 GMS DES Participation in the PCN	TF3 1FB		G04000206240
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	14,600.00 Notional Rent (GMS)	TF3 1FB		G04000206240
Department of Health	Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	94,945.85 Achievement (GM5)	TF3 1FB		G04000206240
Department of Health	Telford & Wookin I/D NHS Shropshire Telford D	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	20,629.30 Aspiration (GMS)	TF3 1FB		G04000206240
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	931.50 GMS Weight Management Service	TF3 1FB		G04000206240
Department of Health	Telford & Wholes In B NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	50264638	29,730.00 https://nww.einvoice-prod.sbs.nhs.uix8179/invoicepdf/c0719751-8291-5657-882-8651c8627-20	TN15 7RS	248280396	BLA0344425
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	50264687	32,720.38	TF3 4LP		4577065
Department of Health	Telford & Wrekin ICR NHS Shropshire	6/30/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED	DAWLEY MEDICAL PRACTICE	50268294	30,500.00 Patsy Clifton extension of AP Facilitator Contract 1 July 24 - 30 June 25	TF4 2AA		M82009PCFA24
Department of Health	Telford & Monton ICB NHS Shropshire	6/30/2024	Clinical&Medical-Commercial Sector	SERVICES	CYGNET HEALTHCARE LTD	50271789	30,721.00 https://mww.einvoice-prod.dbs.nhs.uk-8179/mvoicepdt/fdc32c9d-1657-Sa1c-aa8b-53271d8cd042	TN15 7RS	248280396	BLA0349264
Department of Health	Telford & Wrekin ICR NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50271940	26,430.00 https://nww.einvoice-prod.sbs.nhs.uix8179/invoicepdf/375bc237-d1fa-5916-8f65-bafce67c2e15	NN1 SDG	120948773	0090138052
	Workin IFB									

Department of Health	NHS Shropshire	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	STAFFORDSHIRE COUNTY COUNCIL	50284053	71,714.09	ST16 2NF	GB280061977	1000124133A
Department of Health	Telford & Wrekin I/R NHS Shropshire Telford &	6/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	50284344	38,390.16 http://naww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/c1282c4-388e-5f6b-86cb-e1de56669265	L13 1FB		INV1426
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	50284445	37,155.36 https://news.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/31602540-9913-5682-85ba-16d25712f1f5	NG7 2SZ		3855013248
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care PUPoCs (Non Closedown)	CHC ADULT - FULLY FUNDED - FAST TRACK	JACQUELINE HAYWARD	50284769	59,326.05 Relimbursement of Care Fees for period 26.10.2021 to 19.09.2022	SY12 ODW		BC9466IUN24
Department of Health	NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Commercial Sector	EIP TEAM (14 - 65YRS)	TELFORD & WREKIN COUNCIL	50294343	170,000.00 PINS funding from Department of Education via NHSE to local ICBS to deliver a 12month service to schools, covered via the Public Contract Regulation 15, Æ170K for the 12month period starting April 2024.	TF3 4LP		4608171
Department of Health	NHS Shropshire Telford & Wrekin ICR	6/30/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	SALOP LOCAL DENTAL COMMITTEE	50294346	25,000.00 Local Dental Network Funding 2024-25 - STW (SALOP LDC) (Tony Ahmed)	SY3 6AW		SLDC0106202402
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TIMOTHY BERNARD WALTERS	50305731	174,777.47 Reimbursement of Care Fees for period 22:12:2022 to 31:01:2024	BL1 4AL		BC34959JUN24
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	50306072	289,322.34 https://neww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/597d15cd-5feb-53c5-ba0b-232cf672867c	SE1 6ES	275051903	00010930
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-OES Cataract	COMMUNITY SERVICES F	SPAMEDICA LTD	50306078	202,922.54 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdt/Sbdec49b-5179-53ad-87b8-98be4967c78d	BL1 1HU		NHSSTW041
Department of Health	NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	50306100	43,460.00	SY2 6ND		7272810
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	50306153	300,000.00	TF3 4LP		4607137
Department of Health	NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	50306158	625,000.00	TF3 4LP		4607138
Department of Health	NHS Shropshire Telford &		Clinical&Medical-Othe Public Sector	SERVICES E	SHROPSHIRE COUNCIL	50306248	732,411.00	SY2 6ND		7273476
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	TELFORD & WREKIN COUNCIL	50320590	133,159.61	TF3 4LP		4598380
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care- Prior Year Payments		CARETECH COMMUNITY SERVICES LTD	50320721	-29,985.86 https://mww.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/92014d5c-2817-5844-afb7-5ccea6576ab0	EN6 1AG		CTC0024584
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care-Learning Disab(<65)	FUNDED	CARETECH COMMUNITY SERVICES LTD	50320738	-29,985.86 https://mww.einvoice.prod.sbs.nhs.uk:8179/mvoicepdt/548ffs57-3128-566-9236-496ac8127e0f	EN6 1AG		CTC0024586
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	50325032	25,576.32 https://mww.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/91ab7088-dea0-5925-a5de-172d0d2f4171	SY1 3TG		047809
Department of Health	NHS Shropshire Telford &	6/30/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50325692	238,231.32 https://mww.einvoice.prod.sbs.nhs.uk:8179/invoicepdf/b4591e5d-e8cf-5438-98e4-938c5de7de33	SY3 9DP	564291137	FPSC011397
Department of Health	NHS Shropshire Telford &	6/30/2024			ST MICHAELS CLINIC LTD	50330941	99,352.06 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdt/87f8bf03-227c-558b-8094-58b1e360100a	SY1 2HE		STWCCGMED38
Department of Health	NHS Shropshire Telford &	6/30/2024	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50331810	32,469,914.00 July 2024 Contract Payment - SATH	SY3 8XQ	654939296	QOCRXW0724
Department of Health	Wrekin ICR NHS Shropshire Telford &		Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST		7,783,930.00 July 2024 Contract Payment - Shropphire Community Health NHS Trust	SY3 8XL	654441384	QOCR100724
Department of Health	NHS Shropshire Telford &	6/30/2024	Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50331812	5,057,895.03 July 2024 Contract Payment - RIAH	SY10 7AG	654938006	QOCRL10724
Department of Health	NHS Shropshire Telford &		Baseline		SHREWSBURY&TELFORD HOSPITAL NHS TRUST		3,800,000.00 July 2024 Contract Payment - SATH - Advanced payment	SY3 8XQ	654939296	QOCRXW0724A
Department of Health	NHS Shropshire Telford &	6/30/2024	Computer Software/License	CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	50338915	151,761.74 ScriptSwitch Contract Extension SSID OP-006832	W2 1AS	GB108297604	0001609225
Department of Health	NHS Shropshire Telford & Wrekin ICR	6/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	50340891	38,241.60 https://mww.einvoice-prod.sbs.nhs.uk:8179/jmvoicepdf/b014db73-98ca-54d8-a556-743cae547ee2	NG7 2SZ		3855013249
Department of Health	Wrekin ICR NHS Shropshire Telford &	6/30/2024	Cont Care-Physical Disab (+65)	FUNDED	ACTIVE ASSISTANCE	50340904	41,664.00 https://mww.einvoice.prod.sbs.nhs.uk:8179/mvoicepdt/826ad9ed-3ae7-5e19-8062-2b1b94d-971	TN13 1YL		OT2010H22006
Department of Health	NHS Shropshire Telford &	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340914	-29,985.86 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0168426b-37fd-5ed4-a2e2-087f8e28a5ba	EN6 1AG		CTC0024579
Department of Health	NHS Shropshire Telford &	6/30/2024		FUNDED	CARETECH COMMUNITY SERVICES LTD	50340926	-29,985.86 https://mww.einvoice-prod.sbs.nhs.uk:8179/mvoicepdf/287efff5-5534-5555-877b-aee3f1c4129b	EN6 1AG		CTC0024577
Department of Health	NHS Shropshire Telford &			FUNDED	CARETECH COMMUNITY SERVICES LTD	50340937	-29,018.57 https://mww.einvoice-prod.dbs.nhs.uk.8179/mvoicepdt/fd074257-557c-56db-a867-8b151eff4049	ENG 1AG		CTC0024575
Department of Health	NHS Shropshire Telford &		Cont Care- Prior Year Payments		CARETECH COMMUNITY SERVICES LTD	50340952	-29,985.86 https://new.einoice-prod.dbs.nhs.uk.8179/moicepdf/634c71b0-229d-55c2-8e98-963e0c4c7808	EN6 1AG		CTC0024582
Department of Health	Wrekin IFR NHS Shropshire Telford &			FUNDED	CARETECH COMMUNITY SERVICES LTD	50340967	-29,985.86 http://new.einvoice-prod.sbs.nhs.uk.8179/mvoicepdf/32fc4f67-2c0f-5abc-8885-c0cb6abd-3e60	EN6 1AG		CTC0024581
Department of Health	NHS Shropshire Telford & Wrekin ICR		Cont Care- Prior Year Payments	FUNDED	LTD	50340976	-29,985.86 http://new.eknoice-prod.sbs.nhs.uk.8179/moicepdf/2d0096b1-355d-519c-b62f-ec6aff8056ab	EN6 1AG		CTC0024574
Department of Health	NHS Shropshire	.,,		FUNDED	CARETECH COMMUNITY SERVICES LTD	50340993	-28,051.29 http://new.eimoice-prod.sbs.nhs.uk.8179/moicepdt/61698e8-842f-50ab-a317-dd0b5ab49e00	EN6 1AG		CTC0024583
Department of Health	NHS Shropshire Telford &		Cont Care- Prior Year Payments	FUNDED	CARETECH COMMUNITY SERVICES LTD	50341008	-29,018.57 https://new.einoica-prod.sbs.nhs.uk.8179/moicapdf/832/88a7-237d-59d1-8803-30c7d3ce2b91	EN6 1AG		CTC0024580
Department of Health	NHS Shropshire Telford &		C&M-OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	50341018	371,191.87 http://new.eimoice-prod.sbs.nhs.uk.8179/imoicepdf/b63b1096-9110-5dfd-8a2c-d19bh941a29a	SE1 6ES	275051903	00011113
Department of Health	NHS Shropshire Telford &		C&M-OES Cataract	SERVICES F	SPAMEDICA LTD	50341074	240,257.77 http://new.eimolco-prod.sbs.nhs.uk8179/molcopdf/a3262efd-3e2b-51a6-834e-5f029df591fe	BL1 1HU		NHSSTW042
Department of Health	NHS Shropshire Telford & Wrekin ICR		Cont Care-Physical Disab (<65)	FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	50341098	25,308.00 https://new.eimoice-prod.sbs.nhs.uk.8179/imoicepdf/d7bada81-e2e2-5505-943f-765cae4c5dc6	B77 4AS		4386850
Department of Health	NHS Shropshire Telford &	6/30/2024	C&M-Pharm-Remuneration Adjustments	DELEGATED PHARMACY	SHROPSHIRE LOCAL PHARMACEUTICAL COMMITTEE	50346299	25,000.00 Local Pharmacy Network Funding 2023-24 - STW (Shropshire Local Pharmaceutical Committee) (Tim Parsons)	SY4 4JW		007