



Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50124627	408,608.00	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST - June Spec Commissioning	LS11 1HP	654964300	RQ3FR5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	50124630	130,873.00	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - June Spec Commissioning	ST16 3SR	654407046	R8E7FR5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare 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	KXWFT5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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 Commissioning	SY10 7AG	654938006	RL1FT5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50124640	307,192.00	THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST - June Spec Commissioning	WV10 0DP	654947886	RL4NT5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50124642	680,963.00	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - June Spec Commissioning	B16 6TT	68654912816	R20FR5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50124644	1,567,113.00	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - June Spec Commissioning	B83 0FG	654932808	R8E7FR5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50124646	50,121.00	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - June Spec Commissioning	LS11 1HP	654937388	RWPNFT5C26
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	50124649	68,221.00	June 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4JQ	654929986	QDCR8T0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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 2NQ	654931009	QDCR9A0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 Royal Wolverhampton NHS Trust	WV10 0DP	654947886	QDCR1A0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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	68654912816	QDCR200624
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	B83 0FG	654932808	QDCR2E0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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	DY5 1X	68654950708	QDCR2A0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50124662	151,146.00	June 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	LS11 1HP	654937388	QDCR3P0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	HRL 2XQ	654924904	QDCR2L0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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	QDCR2E0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical Devolved Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY IHS	50124669	450,392.00	June 2024 Contract Payment - Betsi	LL22 8DP	654493560	QDCW9H0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	L03 0L5	654800635	QDCW9H0624P
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm 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 4VL	654923222	QDCR7R0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50124676	79,831.00	June 2024 Contract Payment - BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	LS11 1HP	654964300	QDCR3Q0624
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Computer Software/License	LOCAL INCENTIVE SCHEMES	INFORMATIX SYSTEMS LTD	50130896	39,296.24		MK13 BLW	644113176	SIN00290
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 Hospitals NHS Trust - Secondary Dental	SY3 8XQ	654939296	KXWFTDEN06
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50131931	58,511.58	University Hospitals of North Midlands NHS Trust - Secondary Dental	B83 0FG	654932808	R8E7FDEN06
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M Dental Comm Dist Servs Buhn Act	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50131966	338,610.08	Shropshire Community Health NHS Trust - Community Dental	SY3 8XL	654441384	R10NFTDEN06
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50155752	4,042.00		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Income tax <1Yr	BALANCE SHEET	HMRC	50155752	158,089.41		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50155752	3,744.00		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	50155752	113,683.35		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	50155752	48,043.19		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50155752	300.00		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50155752	-5,862.00		G67 1YZ	654457614	120PW29047975202
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical Independent Sector - Prior Year	PRESCRIBING	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	50164867	43,710.00		NE1 4DL		H05040
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	50164875	600,000.00		TF3 4LP		4605506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES C	BRANCHES	50164948	39,926.00		TF1 3BX		88AN042401
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	BRANCHES	50164951	40,778.40		TF1 3BX		88AN042402
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	50164958	71,605.00		SY2 6LG		138
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	50178889	-26,430.00	<a href="https://www.einvoice-prod.abs.nhs.uk:8179/invooicpp/1504550f72ab5667a8271a6550a804b8">https://www.einvoice-prod.abs.nhs.uk:8179/invooicpp/1504550f72ab5667a8271a6550a804b8</a>	N11 5G5	120948773	80109871
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	50182605	1,250,000.00		TF3 4LP		4605507
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	50193503	4,170.00	NCD Care Home Premium	TF3 2EW		P04000006490
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	50193503	61,574.99	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		P04000006490
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	50193503	21,609.92	NCD Enhanced Access	TF3 2EW		P04000006490
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	50193503	8,026.80	NCD Support Payment	TF3 2EW		P04000006490
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	50193503	9,146.34	NCD Capacity and Access Support Payment	TF3 2EW		P04000006490
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	9,550.00	NCD Care Home Premium	SY11 18D		P04000006514
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	177,840.24	NCD PCN Clinical Pharmacist (Adjustment)	SY11 18D		P04000006514
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	56,866.57	NCD Enhanced Access	SY11 18D		P04000006514
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	21,375.99	NCD Support Payment	SY11 18D		P04000006514
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	50193504	24,068.63	NCD Capacity and Access Support Payment	SY11 18D		P04000006514
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDON PCN	50193505	2,020.00	NCD Care Home Premium	TF3 2JZ		P04000006520

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDCC PCN	50193505	110,924.07	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ	P0400006520
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDCC PCN	50193505	38,474.93	NCD Enhanced Access	TF3 2JZ	P0400006520
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	TELDCC PCN	50193505	15,546.06	NCD Support Payment	TF3 2JZ	P0400006520
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDCC PCN	50193505	16,284.41	NCD Capacity and Access Support Payment	TF3 2JZ	P0400006520
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	50193506	7,070.00	NCD Care Home Premium	DY14 8DB	P0400006521
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	50193506	183,733.21	NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB	P0400006521
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	50193506	37,696.73	NCD Enhanced Access	DY14 8DB	P0400006521
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	50193506	13,929.15	NCD Support Payment	DY14 8DB	P0400006521
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	50193506	15,955.04	NCD Capacity and Access Support Payment	DY14 8DB	P0400006521
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	50193507	4,820.00	NCD Care Home Premium	SY7 9PY	P0400006583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	50193507	67,142.02	NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY	P0400006583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	50193507	25,491.48	NCD Enhanced Access	SY7 9PY	P0400006583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	50193507	9,087.60	NCD Support Payment	SY7 9PY	P0400006583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	50193507	10,789.20	NCD Capacity and Access Support Payment	SY7 9PY	P0400006583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	50193508	14,290.00	NCD Care Home Premium	SY3 7JS	P0400006608
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	50193508	197,058.14	NCD PCN Clinical Pharmacist (Adjustment)	SY3 7JS	P0400006608
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	50193508	64,440.91	NCD Enhanced Access	SY3 7JS	P0400006608
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	50193508	25,156.88	NCD Support Payment	SY3 7JS	P0400006608
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	50193508	27,274.44	NCD Capacity and Access Support Payment	SY3 7JS	P0400006608
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	1,460.00	NCD Care Home Premium	TF7 5EE	P0400006613
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	69,393.60	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE	P0400006613
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	26,266.21	NCD Enhanced Access	TF7 5EE	P0400006613
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	9,538.25	NCD Support Payment	TF7 5EE	P0400006613
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	50193509	11,117.10	NCD Capacity and Access Support Payment	TF7 5EE	P0400006613
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	4,250.00	NCD Care Home Premium	TF10 7EN	P0400006620
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	108,894.33	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	P0400006620
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	35,757.46	NCD Enhanced Access	TF10 7EN	P0400006620
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	14,349.78	NCD Support Payment	TF10 7EN	P0400006620
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	50193510	15,134.25	NCD Capacity and Access Support Payment	TF10 7EN	P0400006620
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	48,484.50	NCD PCN Clinical Pharmacist (Adjustment)	SY5 0RF	P0400006451
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	52,236.84	NCD Enhanced Access	SY5 0RF	P0400006451
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	22,109.10	NCD Capacity and Access Support Payment	SY5 0RF	P0400006451
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-PCN DES Support Payment	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	50194502	19,257.26	NCD Support Payment	SY5 0RF	P0400006451
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GP HOME CARE LTD TA RADIS COMMUNITY CARE	50194551	7,082.37	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6997676-4007-5c69-4368-418986009504">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6997676-4007-5c69-4368-418986009504</a>	877 4AS	4384369
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	GP HOME CARE LTD TA RADIS COMMUNITY CARE	50194551	21,247.11		877 4AS	4384369
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	50195328	34,622.10	Continuing Health Care Jun2024	CMX23 3DH	0624/80017
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK LTD	BARCHESTER HEALTHCARE HOMES	50199772	26,000.00	Continuing Health Care Jun2024	SY8 1JS	796642084 0624/87966
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	26,965.38	Optician Sight Test	SY1 1QG	742 0825 50 004000096153
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	416.99	Repair & Replacement	SY1 1QG	742 0825 50 004000096153
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	1.40	Repair & Replacement POS	SY1 1QG	742 0825 50 004000096153
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	13,168.61	Voucher for SuppSpec	SY1 1QG	742 0825 50 004000096153
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210223	12.35	Voucher for SuppSpec POS	SY1 1QG	742 0825 50 004000096153
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	26,941.85	Optician Sight Test	TF3 4AE	742 0825 50 004000096171
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	1,678.39	Repair & Replacement	TF3 4AE	742 0825 50 004000096171
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	3.85	Repair & Replacement POS	TF3 4AE	742 0825 50 004000096171
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	25,696.94	Voucher for SuppSpec	TF3 4AE	742 0825 50 004000096171
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210229	24.55	Voucher for SuppSpec POS	TF3 4AE	742 0825 50 004000096171
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	20,329.92	Optician Sight Test	TF1 1JU	742 0825 50 004000096177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	690.94	Repair & Replacement	TF1 1JU	742 0825 50 004000096177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS R&R Chi&HandAdut	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	1.80	Repair & Replacement POS	TF1 1JU	742 0825 50 004000096177

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	1,918.50	Supervisor of Trainee	TF1 11U	742 0825 50	004000096177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	15,440.89	Voucher for SuppSpec	TF1 11U	742 0825 50	004000096177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50210231	14.05	Voucher for SuppSpec POS	TF1 11U	742 0825 50	004000096177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	50211967	21,948.15	Dispensing GPs - Cost of Drugs (GMS)	SY7 BH2		004000204549
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50211967	12,310.26	Dispensing GPs - Professional Fees (GMS)	SY7 BH2		004000204549
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	50211971	63,973.57	Dispensing GPs - Cost of Drugs (GMS)	TF9 3NF		004000204646
Department of Health	NHS Shropshire Telford & Wrekin	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		004000204646
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50211978	55,996.97	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL		004000204718
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	50211978	15,706.83	Dispensing GPs - Professional Fees (GMS)	TF13 6BL		004000204718
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	50211981	36,197.48	Dispensing GPs - Cost of Drugs (GMS)	SY10 BHL		004000204750
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50211981	18,096.52	Dispensing GPs - Professional Fees (GMS)	SY10 BHL		004000204750
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	50211985	27,056.09	Dispensing GPs - Cost of Drugs (GMS)	WV7 30T		004000204832
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50211985	8,076.95	Dispensing GPs - Professional Fees (GMS)	WV7 30T		004000204832
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	50211987	37,642.55	Dispensing GPs - Cost of Drugs (GMS)	SY11 28B		004000204837
Department of Health	NHS Shropshire Telford & Wrekin	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 28B		004000204837
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	50211989	87,037.20	Dispensing GPs - Cost of Drugs (GMS)	SY5 0NF		004000204853
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50211989	30,724.21	Dispensing GPs - Professional Fees (GMS)	SY5 0NF		004000204853
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	50211991	38,159.24	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		004000204864
Department of Health	NHS Shropshire Telford & Wrekin	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		004000204864
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	50211998	61,021.26	Dispensing GPs - Cost of Drugs (GMS)	SY4 45S		004000204975
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50211998	22,042.75	Dispensing GPs - Professional Fees (GMS)	SY4 45S		004000204975
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	50212001	94,378.97	Dispensing GPs - Cost of Drugs (GMS)	SY4 20R		004000205011
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	50212001	28,369.91	Dispensing GPs - Professional Fees (GMS)	SY4 20R		004000205011
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BROWN CLE MEDICAL PRACTICE	50212004	42,776.52	Dispensing GPs - Cost of Drugs (GMS)	WV1665S		004000205023
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLE MEDICAL PRACTICE	50212004	14,485.65	Dispensing GPs - Professional Fees (GMS)	WV1665S		004000205023
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLIVE SURGERY	50212006	40,351.06	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		004000205029
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	50212006	15,744.05	Dispensing GPs - Professional Fees (GMS)	SY4 5PS		004000205029
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GRAVEN ARMS MEDICAL PRACTICE	50212016	22,252.25	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		004000205096
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRAVEN ARMS MEDICAL PRACTICE	50212016	8,092.67	Dispensing GPs - Professional Fees (GMS)	SY7 9PY		004000205096
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CHURCHERE MEDICAL GROUP	50212022	37,223.58	Dispensing GPs - Cost of Drugs (GMS)	SY12 00B		004000205205
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHERE MEDICAL GROUP	50212022	15,166.25	Dispensing GPs - Professional Fees (GMS)	SY12 00B		004000205205
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	50212026	63,899.16	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		004000205316
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50212026	15,744.42	Dispensing GPs - Professional Fees (GMS)	TF10 7HG		004000205316
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	50212028	52,399.58	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF		004000205318
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	50212028	19,278.44	Dispensing GPs - Professional Fees (GMS)	SY4 5AF		004000205318
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50224896	200,000.00	<a href="https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/44b24246-d86e-5dcd-a1ef-0e0f0afaf95d">https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/44b24246-d86e-5dcd-a1ef-0e0f0afaf95d</a>	SY3 90P	56429137	FP5C011123
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	50224900	145,899.68	<a href="https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/a0182961-f56b-560b-9b8a-3c3f1485179a">https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/a0182961-f56b-560b-9b8a-3c3f1485179a</a>	PR2 98S		SP0002167
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	50224916	58,744.47	<a href="https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/bd3034ae-9046-5115-ba83-ac08c50a723c">https://www.einvoice-prod.ods.nhs.uk:8179/invoicappdf/bd3034ae-9046-5115-ba83-ac08c50a723c</a>	PR2 98S		SP0002168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	LS11 1HP	GB 654442045	712130822
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	50224930	158,159.53	OUR REF P001626-E001640 NHS STW ICB 2425 CORE CONTRACT - BI June 2024	LS11 1HP	GB 654442045	712130822
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	LS11 1HP	GB 654442045	712130822
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	33,977.66	Global Sum (GMS)	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	318.41	GMS LES Care Planning	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	489.51	Phlebotomy	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	50244466	1,303.09	Primary Care Offer	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	577.10	GMS DES Participation in the PCN	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	2,083.33	National Rent (GMS)	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	29.73	Rates - Water (GMS)	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	14,323.97	Achievement (GMS)	SY7 BH2		004000205361
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	50244466	3,322.28	Aspiration (GMS)	SY7 BH2		004000205361

Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	57,973.70	Global Sum (GMS)	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	5024468	589.84	GP Basket	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	5024468	1,651.55	Demand Management	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	5024468	924.08	Intermediate Care	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	5024468	557.13	Phlebotomy	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	989.22	GMS DES Participation in the PCN	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	6,533.89	Notional Rent (GMS)	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	24,554.72	Achievement (GMS)	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	5,753.80	Aspiration (GMS)	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	5024468	276.00	GMS Weight Management Service	TF7 5NR	G04000205420
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	1,260.00	Learning Disability Hth Chk DES (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	48,090.51	Global Sum (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5024470	486.68	GP Basket	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5024470	1,362.69	Demand Management	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5024470	762.46	Intermediate Care	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	5024470	38.22	Phlebotomy	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	816.27	GMS DES Participation in the PCN	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	2,052.08	Actual Rents (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	86.65	Rates - Water (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	19,125.07	Achievement (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	4,632.55	Aspiration (GMS)	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	5024470	69.00	GMS Weight Management Service	TF8 7DT	G04000205506
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	1,400.00	Learning Disability Hth Chk DES (GMS)	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	138,509.15	Global Sum (GMS)	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5024473	1,804.34	GMS LES Care Planning	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5024473	1,506.02	Phlebotomy	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	5024473	2,303.93	Primary Care Offer	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	2,376.02	GMS DES Participation in the PCN	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	43,505.49	Achievement (GMS)	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	13,343.38	Aspiration (GMS)	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	5024473	57.50	GMS Weight Management Service	5Y1 4RQ	G04000205558
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	700.00	Learning Disability Hth Chk DES (GMS)	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	93,849.15	Global Sum (GMS)	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5024477	955.24	GMS LES Care Planning	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5024477	651.21	Phlebotomy	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	5024477	3,115.64	Primary Care Offer	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	1,596.56	GMS DES Participation in the PCN	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	4,618.13	Actual Rents (GMS)	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	57,066.78	Achievement (GMS)	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	5024477	11,155.18	Aspiration (GMS)	5Y2 6DL	G04000205644
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	164,000.09	Global Sum (GMS)	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5024481	1,804.34	GMS LES Care Planning	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5024481	2,968.67	Phlebotomy	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	5024481	6,537.58	Primary Care Offer	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	2,805.35	GMS DES Participation in the PCN	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	91,177.24	Achievement (GMS)	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	16,869.76	Aspiration (GMS)	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year Ets	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	413.11	GP Prior Year Ets (GMS)	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year AVCL	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	4,271.76	GP Prior Year AVCL (GMS)	TF9 3AL	G04000205647
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024481	387.83	GP Prior Year EEs (GMS)	TF9 3AL	G04000205647

Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	-370.65	Statutory Levy (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	88.96	Voluntary Levy (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	-5,148.40	GP Prior Year EIs (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	-8,502.09	GP Pension EEs (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EIs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	-9,838.31	GP Pension EIs (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	5024484	-5,217.04	GP Prior Year EEs (GMS)	TF9 3AL	G04000205648
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	49,823.86	Global Sum (GMS)	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5024486	636.83	GMS LES Care Planning	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5024486	992.99	Phlebotomy	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	5024486	1,629.26	Primary Care Offer	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	850.29	GMS DES Participation in the PCN	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	1,775.00	Actual Rents (GMS)	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	206.10	Rates - Water (GMS)	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	16,777.04	Achievement (GMS)	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	5,125.01	Aspiration (GMS)	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	5024486	11.50	GMS Weight Management Service	5Y3 7QR	G04000205649
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	85,515.47	Global Sum (GMS)	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	849.10	GMS LES Care Planning	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	1,839.71	Phlebotomy	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	1,476.49	Primary Care Offer	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	1,463.57	GMS DES Participation in the PCN	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	5,627.08	Notional Rent (GMS)	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	36,419.95	Achievement (GMS)	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	9,335.00	Aspiration (GMS)	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024490	103.50	GMS Weight Management Service	TF13 6BL	G04000205673
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-377.65	Statutory Levy (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-42.64	Voluntary Levy (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-4,745.40	GP Prior Year EIs (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-11,079.33	GP Pension EEs (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EIs	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-12,841.18	GP Pension EIs (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MULCH WENLOCK & CRESSAGE MEDICAL PRACTICE	5024492	-4,465.00	GP Prior Year EEs (GMS)	TF13 6BL	G04000205674
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	5024494	126,173.20	Global Sum (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5024494	1,275.84	GP Basket	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5024494	3,572.35	Demand Management	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5024494	1,988.81	Intermediate Care	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	5024494	2,852.54	Phlebotomy	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	5024494	2,139.77	GMS DES Participation in the PCN	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	LINDEN HALL SURGERY	5024494	9,043.00	C&M-GMS PCO - CQC reimbursement	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	5024494	150.00	Actual Rents (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	5024494	6,036.45	Notional Rent (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	5024494	56.16	Rates - Water (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	LINDEN HALL SURGERY	5024494	57,448.71	Achievement (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	5024494	12,326.56	Aspiration (GMS)	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINDEN HALL SURGERY	5024494	1,943.50	GMS Weight Management Service	TF10 7EN	G04000205705
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5024498	42,233.90	Global Sum (GMS)	5Y10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5024498	318.41	GMS LES Care Planning	5Y10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5024498	1,777.23	Phlebotomy	5Y10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	5024498	1,493.56	Primary Care Offer	5Y10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5024498	718.81	GMS DES Participation in the PCN	5Y10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	5024498	2,734.00	Notional Rent (GMS)	5Y10 BHL	G04000205742

Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	14,949.99	Achievement (GMS)	SY10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	50244498	3,830.91	Aspiration (GMS)	SY10 BHL	G04000205742
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	PORTCULLIS SURGERY	50244503	140.00	Learning Disability Hth Chk DES (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50244503	742.06	GMS LES Care Planning	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	50244503	1,886.75	Phlebotomy	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem National Rent	DELEGATED GP	PORTCULLIS SURGERY	50244503	3,570.67	National Rent (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	50244503	113.38	Rates - Water (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	50244503	9,160.50	Aspiration (GMS)	SY8 1GT	G04000205819
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	MYTTON OAK SURGERY	50244507	280.00	Learning Disability Hth Chk DES (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	50244507	84,465.24	Global Sum (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	1,485.93	GMS LES Care Planning	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	203.60	Phlebotomy	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	50244507	1,033.50	Primary Care Offer	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem National Rent	DELEGATED GP	MYTTON OAK SURGERY	50244507	4,908.33	National Rent (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	50244507	424.67	Rates - Water (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	MYTTON OAK SURGERY	50244507	44,213.26	Achievement (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	50244507	9,358.65	Aspiration (GMS)	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	50244507	46.00	GMS Weight Management Service	SY3 5L2	G04000205850
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	84,708.26	Global Sum (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	849.10	GMS LES Care Planning	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	2,330.69	Phlebotomy	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	50244512	6,938.26	Primary Care Offer	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	1,450.58	GMS DES Participation in the PCN	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	5,280.00	C&M-GMS PCO - COC Reimbursement	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem National Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	5,741.67	National Rent (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	47,644.27	Achievement (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	11,159.38	Aspiration (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME - GMS GP Prior Year EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	3,622.65	GP Prior Year EEs (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	50244512	3,488.55	GP Prior Year EEs (GMS)	WV7 30T	G04000205874
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	420.00	Learning Disability Hth Chk DES (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	86,553.74	Global Sum (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50244516	955.24	GMS LES Care Planning	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50244516	2,326.28	Phlebotomy	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	50244516	2,987.15	Primary Care Offer	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	1,478.62	GMS DES Participation in the PCN	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	9,094.46	Locum Allowance (Sickness) (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem National Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	11,712.50	National Rent (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	19,461.00	Rates - non domestic (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	282.80	Rates - Water (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	45,383.37	Achievement (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	9,824.06	Aspiration (GMS)	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	50244516	115.00	GMS Weight Management Service	SY11 288	G04000205876
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	560.00	Learning Disability Hth Chk DES (GMS)	SY5 0NF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	101,715.79	Global Sum (GMS)	SY5 0NF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	1,061.38	GMS LES Care Planning	SY5 0NF	G04000205897

Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	2,070.50	Phlebotomy	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	4,335.98	Primary Care Offer	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	1,733.45	GMS DES Participation in the PCN	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	791.67	Actual Rents (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	72.16	Rates - Water (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	45,992.06	Achievement (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	11,364.46	Aspiration (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	34.50	GMS Weight Management Service	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	1,083.38	GP Prior Year AVG (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	50244521	284.15	GP Prior Year EEs (GMS)	SYS DRF	G04000205897
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	391.86	Minor Surgery DES (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	24,076.15	Global Sum (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	50244526	396.90	Phlebotomy	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	412.79	GMS DES Participation in the PCN	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	1,885.42	Actual Rents (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	81.06	Rates - Water (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	10,102.15	Achievement (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	50244526	2,943.10	Aspiration (GMS)	WV15 6NG	G04000205934
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	62,223.27	Global Sum (GMS)	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50244530	636.83	GMS LES Care Planning	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50244530	1,204.67	Phlebotomy	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	50244530	2,738.89	Primary Care Offer	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	1,065.36	GMS DES Participation in the PCN	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	2,325.00	Actual Rents (GMS)	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	2,616.67	Notional Rent (GMS)	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	29,467.08	Achievement (GMS)	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	50244530	7,296.79	Aspiration (GMS)	SYS DRF	G04000205992
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	93,467.87	Global Sum (GMS)	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	1,061.38	GMS LES Care Planning	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	651.95	Phlebotomy	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	50244535	2,308.14	Primary Care Offer	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	1,608.57	GMS DES Participation in the PCN	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	6,744.00	C&M-GMS PCO - COC reimbursement	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	6,837.50	Notional Rent (GMS)	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	45,583.16	Achievement (GMS)	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	11,632.33	Aspiration (GMS)	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	50244535	34.50	GMS Weight Management Service	SYS 6DU	G04000206007
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	380.00	Learning Disability Hth Ckn DES (GMS)	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	104,701.35	Global Sum (GMS)	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	1,061.38	GMS LES Care Planning	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	102.90	Phlebotomy	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	2,234.11	Primary Care Offer	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	1,819.98	GMS DES Participation in the PCN	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	42,046.84	Achievement (GMS)	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	11,951.87	Aspiration (GMS)	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERIDE MEDICAL CENTRE SHREWSBURY	50244539	80.50	GMS Weight Management Service	SYS 1PQ	G04000206091
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	700.00	Learning Disability Hth Ckn DES (GMS)	TFS DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	125,695.39	Global Sum (GMS)	TFS DLW	G04000206134



Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	1,267.26	GP Basket	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	3,548.34	Demand Management	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	1,985.88	Intermediate Care	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	50244541	940.80	Phlebotomy	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	2,125.34	GMS DES Participation in the PCN	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	5,173.04	Locum Allowance (Sickness) (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	19,758.67	Actual Rents (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	207.20	Rates - Water (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	77,564.80	Achievement (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	15,467.69	Aspiration (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	288.13	GP Prior Year EIs (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	50244541	191.54	GP Prior Year EEs (GMS)	TF5 DLW	G04000206134
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Dobby Hth Ckn	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	140.00	Learning Disability Hth Ckn DES (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	45,819.41	Global Sum (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50244546	424.55	GMS LES Care Planning	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50244546	823.20	Phlebotomy	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	50244546	1,142.68	Primary Care Offer	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	789.74	GMS DES Participation in the PCN	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	3,975.00	Notional Rent (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	46.59	Rates - Water (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	20,439.69	Achievement (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	50244546	4,617.49	Aspiration (GMS)	SH4 4IS	G04000206137
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	108,196.76	Global Sum (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	1,167.51	GMS LES Care Planning	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	912.87	Phlebotomy	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	921.50	Primary Care Offer	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	1,818.59	GMS DES Participation in the PCN	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	15,994.17	Actual Rents (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	542.80	Rates - Water (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	57,266.33	Achievement (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	11,971.14	Aspiration (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	11.50	GMS Weight Management Service	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	SHFNAL & PRIORISLEE MEDICAL PRACTICE	50244550	833.61	GP Prior Year EIs (GMS)	TF11 BAJ	G04000206168
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Dobby Hth Ckn	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	140.00	Learning Disability Hth Ckn DES (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	175,741.05	Global Sum (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50244554	1,698.20	GMS LES Care Planning	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50244554	1,281.67	Phlebotomy	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	50244554	6,603.60	Primary Care Offer	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	2,479.29	GMS DES Participation in the PCN	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	54,337.00	Rates - non domestic (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	67,776.28	Achievement (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	18,689.97	Aspiration (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	23.00	GMS Weight Management Service	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	1,135.77	GP Prior Year EIs (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	50244554	1,220.78	GP Prior Year EEs (GMS)	WV164EN	G04000206174
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	50244559	68,087.78	Global Sum (GMS)	SH4 2DR	G04000206177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50244559	742.96	GMS LES Care Planning	SH4 2DR	G04000206177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50244559	2,333.63	Phlebotomy	SH4 2DR	G04000206177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	50244559	2,880.60	Primary Care Offer	SH4 2DR	G04000206177
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	50244559	1,163.25	GMS DES Participation in the PCN	SH4 2DR	G04000206177

Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	PRESCOTT SURGERY	50244559	34,580.70	Achievement (GMS)	SY4 2DR	G04000206177
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	140.00	Learning Disability Hth Chk DES (GMS)	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	47,487.85	Global Sum (GMS)	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSLEY MEDICAL PRACTICE	50244563	424.55	GMS LES Care Planning	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSLEY MEDICAL PRACTICE	50244563	1,256.12	Phlebotomy	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSLEY MEDICAL PRACTICE	50244563	1,163.38	Primary Care Offer	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	815.73	GMS DES Participation in the PCN	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	2,645.83	Actual Rents (GMS)	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	19,717.18	Achievement (GMS)	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSLEY MEDICAL PRACTICE	50244563	4,555.84	Aspiration (GMS)	TF125EL	G04000206195
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	38,892.21	Global Sum (GMS)	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50244568	318.41	GMS LES Care Planning	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50244568	785.54	Phlebotomy	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	50244568	1,098.74	Primary Care Offer	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	666.21	GMS DES Participation in the PCN	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	2,761.00	C&M-GMS PCO - COC reimbursement	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	2,845.42	Notional Rent (GMS)	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	121.14	Rates - Water (GMS)	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	16,692.93	Achievement (GMS)	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	3,707.55	Aspiration (GMS)	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	50244568	11.50	GMS Weight Management Service	WV1665S	G04000206198
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	50244572	46,258.54	Global Sum (GMS)	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50244572	424.55	GMS LES Care Planning	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50244572	1,191.44	Phlebotomy	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	50244572	443.71	Primary Care Offer	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	50244572	793.69	GMS DES Participation in the PCN	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	50244572	2,279.16	Notional Rent (GMS)	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CLIVE SURGERY	50244572	23,071.19	Achievement (GMS)	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	50244572	5,080.72	Aspiration (GMS)	SY4 5PS	G04000206206
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	50244577	90,607.95	Global Sum (GMS)	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50244577	849.10	GMS LES Care Planning	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50244577	2,113.86	Phlebotomy	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	50244577	2,433.55	Primary Care Offer	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	50244577	1,536.98	GMS DES Participation in the PCN	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	50244577	4,625.33	Notional Rent (GMS)	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	50244577	121.80	Rates - Water (GMS)	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	STATION DRIVE SURGERY	50244577	44,347.01	Achievement (GMS)	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	50244577	10,770.96	Aspiration (GMS)	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	50244577	11.50	GMS Weight Management Service	SY8 2AB	G04000206210
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	55,448.16	Global Sum (GMS)	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	50244581	636.83	GMS LES Care Planning	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	50244581	1,419.37	Primary Care Offer	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	940.57	GMS DES Participation in the PCN	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	3,236.58	Cost Rents and LA Economic Rents (GMS)	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	123.06	Rates - Water (GMS)	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	50244581	29,128.34	Achievement (GMS)	SY2 5LS	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVEDERE MEDICAL PRACTICE	50244581	34.50	GMS Weight Management Service	SY2 5L5	G04000206220
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	134,582.07	Global Sum (GMS)	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	1,681.63	GP Basket	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	3,850.18	Demand Management	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	2,154.37	Intermediate Care	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	50244586	886.41	Phlebotomy	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	258.37	Rates - Water (GMS)	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	67,479.14	Achievement (GMS)	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	15,927.32	Aspiration (GMS)	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	50244586	207.00	GMS Weight Management Service	TF2 6AQ	G04000206227
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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 Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	116,036.65	Global Sum (GMS)	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	50244592	3,578.72	Phlebotomy	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	1,983.99	GMS DES Participation in the PCN	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	8,047.00	C&M-GMS PCO - COC reimbursement	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	98,115.63	Actual Rents (GMS)	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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 Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	590.79	Rates - Water (GMS)	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	46,265.07	Achievement (GMS)	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	13,469.46	Aspiration (GMS)	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244592	172.50	GMS Weight Management Service	SY11 1GA	G04000206248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-276.21	Statutory Levy (GMS)	SY11 1GA	G04000206250
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	66.29	Voluntary Levy (GMS)	SY11 1GA	G04000206250
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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 Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension Ebs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	50244595	-29,165.39	GP Pension Ebs (GMS)	SY11 1GA	G04000206250
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	75,928.72	Global Sum (GMS)	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	50244597	1,926.44	Phlebotomy	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	50244597	3,392.06	Primary Care Offer	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	1,301.02	GMS DES Participation in the PCN	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	40,995.62	Achievement (GMS)	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	9,069.91	Aspiration (GMS)	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	50244597	46.00	GMS Weight Management Service	SY6 6BL	G04000206319
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Dobby Heth Chk	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	140.00	Learning Disability Heth Chk DES (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	61,556.60	Global Sum (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	530.69	GMS LES Care Planning	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	1,259.79	Phlebotomy	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	50244601	2,528.70	Primary Care Offer	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	1,048.42	GMS DES Participation in the PCN	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	2,440.42	Notional Rent (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	275.77	Rates - Water (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	26,060.20	Achievement (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	50244601	6,147.38	Aspiration (GMS)	SY9 5ER	G04000206325
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	478.94	Minor Surgery DES (GMS)	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	71,041.40	Global Sum (GMS)	TF7 5EE	G04000206328

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	714.88	GP Basket	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	2,001.65	Demand Management	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	1,119.97	Intermediate Care	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	50244605	846.72	Phlebotomy	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	1,199.01	GMS DES Participation in the PCN	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	4,765.00	C&M-GMS PCO - CQC reimbursement	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	14,086.00	Actual Rents (GMS)	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	24,950.00	Rates - non domestic (GMS)	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	30,623.68	Achievement (GMS)	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	50244605	6,945.72	Aspiration (GMS)	TF7 5EE	G04000206328
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	43,721.60	Global Sum (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	424.55	GMS LES Care Planning	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	926.10	Phlebotomy	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	50244609	1,451.98	Primary Care Offer	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	746.70	GMS DES Participation in the PCN	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	2,279.17	Notional Rent (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	178.86	Rates - Water (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	18,727.33	Achievement (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	4,123.85	Aspiration (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year Efs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	3,264.74	GP Prior Year Efs (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	50244609	254.68	GP Prior Year EEs (GMS)	S17 9PY	G04000206381
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	70,223.06	Global Sum (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	742.96	GMS LES Care Planning	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	27.93	Phlebotomy	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	50244614	1,748.40	Primary Care Offer	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	1,194.84	GMS DES Participation in the PCN	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	3,162.50	Notional Rent (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Rates	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	3,861.51	Rates - non domestic (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	22,239.34	Achievement (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	6,883.71	Aspiration (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year Efs	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	7,371.85	GP Prior Year Efs (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CLAREMONT BANK SURGERY	50244614	6,972.72	GP Prior Year EEs (GMS)	S11 1RL	G04000206390
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	50244618	69,862.11	Global Sum (GMS)	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	50244618	742.86	GMS LES Care Planning	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	50244618	1,431.78	Phlebotomy	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	50244618	2,237.98	Primary Care Offer	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	CLEBURY MORTIMER MEDICAL CENTRE	50244618	1,498.70	Rheumatology	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	50244618	1,199.21	GMS DES Participation in the PCN	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Other	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	50244618	4,593.00	C&M-GMS PCO - CQC reimbursement	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	50244618	30,197.78	Achievement (GMS)	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLEBURY MORTIMER MEDICAL CENTRE	50244618	7,575.03	Aspiration (GMS)	DY14 8QE	G04000206411
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	74,110.89	Global Sum (GMS)	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50244622	849.10	GMS LES Care Planning	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50244622	1,286.25	Phlebotomy	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	50244622	1,880.12	Primary Care Offer	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	1,255.24	GMS DES Participation in the PCN	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	4,016.67	Notional Rent (GMS)	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	36,062.61	Achievement (GMS)	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	50244622	8,237.23	Aspiration (GMS)	S13 7JS	G04000206480
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CAYTON SURGERY	50244627	121,202.59	Global Sum (GMS)	S11 1RD	G04000206493

Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	50244627	2,782.71	Phlebotomy	SY11 1RD	G04000206493
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 & Wrekin IFS	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 Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CAXTON SURGERY	50244627	67,959.00	Achievement (GMS)	SY11 1RD	G04000206493
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	50244627	14,010.75	Aspiration (GMS)	SY11 1RD	G04000206493
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	213,519.52	Global Sum (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	2,228.89	GMS LES Care Planning	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	1,458.98	Phlebotomy	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	50244631	5,851.11	Primary Care Offer	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	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 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	6,971.65	Notional Rent (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	372.15	Rates - Water (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	104,453.83	Achievement (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	23,447.71	Aspiration (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	1,693.35	GP Prior Year EIs (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244631	1,471.96	GP Prior Year EEs (GMS)	SY12 00B	G04000206582
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-431.92	Statutory Levy (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-103.66	Voluntary Levy (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME - GMS GP Prior Year EIs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-7,695.81	GP Prior Year EIs (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-13,450.10	GP Pension EEs (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Pension EIs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-15,622.98	GP Pension EIs (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	50244633	-8,101.88	GP Prior Year EEs (GMS)	SY12 00B	G04000206584
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	140.00	Learning Disability Hth Ckn DES (GMS)	TF4 2AA	G04000206643
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	956.64	GP Basket	TF4 2AA	G04000206643
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	50244635	649.74	Phlebotomy	TF4 2AA	G04000206643
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	50244635	1,604.99	GMS DES Participation in the PCN	TF4 2AA	G04000206643
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	1,820.00	Learning Disability Hth Ckn DES (GMS)	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	613.38	GP Basket	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	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 & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	50244640	862.16	Phlebotomy	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	2,077.39	GMS DES Participation in the PCN	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	18,424.22	Actual Rents (GMS)	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	62,033.27	Achievement (GMS)	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	50244640	12,666.33	Aspiration (GMS)	TF2 8EA	G04000206721
Department of Health	NHS Shropshire Telford & Wrekin IFS	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	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	TELDON	50244644	560.00	Learning Disability Hth Ckn DES (GMS)	TF3 2JZ	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	TELDON	50244644	428,897.02	Global Sum (GMS)	TF3 2JZ	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDON	50244644	4,372.99	GP Basket	TF3 2JZ	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDON	50244644	12,244.37	Demand Management	TF3 2JZ	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDON	50244644	6,851.01	Intermediate Care	TF3 2JZ	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin IFS	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDON	50244644	2,781.98	Phlebotomy	TF3 2JZ	G04000206746

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELD0C	50244644	7,334.15	GMS DES Participation in the PCN	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELD0C	50244644	26,575.00	Actual Rents (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELD0C	50244644	7,037.23	Notional Rent (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	TELD0C	50244644	189,965.98	Achievement (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELD0C	50244644	44,211.37	Aspiration (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELD0C	50244644	23.00	GMS Weight Management Service	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELD0C	50244644	1,555.16	GP Prior Year ERs (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELD0C	50244644	1,511.96	GP Prior Year EEs (GMS)	TF3 2J2	G04000206746
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELD0C	50244647	-1,101.17	Statutory Levy (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELD0C	50244647	-794.00	Actual Rents (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELD0C	50244647	-264.28	Voluntary Levy (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELD0C	50244647	-1,078.50	GP Prior Year ERs (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELD0C	50244647	-17,279.10	GP Pension EEs (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELD0C	50244647	-19,976.20	GP Pension ERs (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELD0C	50244647	-937.50	GP Prior Year EEs (GMS)	TF3 2J2	G04000206748
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	130,435.02	Global Sum (GMS)	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	1,322.83	GP Basket	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	3,703.91	Demand Management	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	2,072.43	Intermediate Care	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	50244649	21.61	Phlebotomy	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	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 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	9,095.17	Actual Rents (GMS)	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	60,903.03	Achievement (GMS)	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	50244649	13,481.11	Aspiration (GMS)	TF1 1P2	G04000206796
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	133,701.00	Global Sum (GMS)	TF10 7HG	G04000206798
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	1,366.58	GP Basket	TF10 7HG	G04000206798
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	50244653	3,078.18	Phlebotomy	TF10 7HG	G04000206798
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	2,291.99	GMS DES Participation in the PCN	TF10 7HG	G04000206798
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	50244653	16,246.06	Aspiration (GMS)	TF10 7HG	G04000206798
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Disability Hth Ckn	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	140.00	Learning Disability Hth Ckn DES (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	1,349.74	Minor Surgery DES (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	114,895.63	Global Sum (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50244658	1,167.51	GMS LES Care Planning	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50244658	2,043.30	Phlebotomy	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREE'S MEDICAL PRACTICE	50244658	2,085.15	Primary Care Offer	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	1,960.13	GMS DES Participation in the PCN	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	4,933.04	Locum Allowance (Sickness) (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	995.83	Actual Rents (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	4,578.61	Notional Rent (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	51,010.64	Achievement (GMS)	SV4 SAF	G04000206800
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	12,504.93	Aspiration (GMS)	SV4 SAF	G04000206800

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244658	80.50	GMS Weight Management Service	S14 SAF	G04000206800	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-253.94	Statutory Levy (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	60.95	Voluntary Levy (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME - GMS GP Prior Year ERG	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-1,686.47	GP Prior Year ERG (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension AVCs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-456.00	GMS GP Pension AVCs (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-962.77	GMS GP Pension Added Years EEs (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-9,697.15	GP Pension EEs (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Pension ERG	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-11,245.76	GP Pension ERG (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEM & PREE'S MEDICAL PRACTICE	50244659	-2,153.46	GP Prior Year EEs (GMS)	S14 SAF	G04000206802	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50245439	277,224.04	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/86703d7f-c087-54db-8a31-9654962474">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/86703d7f-c087-54db-8a31-9654962474</a>	S19 30P	56429137	FF5211051
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50245440	81,179.19	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/4a139d53-2f51-55f8-8265-8724a6f685a0">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/4a139d53-2f51-55f8-8265-8724a6f685a0</a>	R11 5YP	19308675	28996
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	50245443	467,008.90	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/834e6ded-b2545b67-80ca-b008b7173728">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/834e6ded-b2545b67-80ca-b008b7173728</a>	R11 5YP	19308675	28995
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	140.00	Learning Disability Hth Chk DES (GMS)	TF9 3NF	G04000205548	
Department of Health	NHS Shropshire Telford & Wrekin	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 Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50262744	1,009.16	Phlebotomy	TF9 3NF	G04000205548	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	50262744	580.35	Primary Care Offer	TF9 3NF	G04000205548	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	50262744	3,087.50	Notional Rent (GMS)	TF9 3NF	G04000205548	
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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 Telford & Wrekin	6/30/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	140.00	Learning Disability Hth Chk DES (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	57,289.61	Global Sum (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	50262745	284.22	GP Basket	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	50262745	1,606.96	Demand Management	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	50262745	899.13	Intermediate Care	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINGSWOOD & PRIORLEE M P	50262745	406.46	Phlebotomy	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	962.59	GMS DES Participation in the PCN	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	1,751.52	Locum Allowance (Sickness) (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	5,195.67	Notional Rent (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	87.68	Rates - Water (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	26,844.44	Achievement (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	4,061.42	Aspiration (GMS)	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINGSWOOD & PRIORLEE M P	50262745	11.50	GMS Weight Management Service	TF3 2EW	G04000205561	
Department of Health	NHS Shropshire Telford & Wrekin	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 & Wrekin	6/30/2024	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	211,851.01	Global Sum (GMS)	TF3 1FB	G04000206240	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	2,159.68	GP Basket	TF3 1FB	G04000206240	
Department of Health	NHS Shropshire Telford & Wrekin	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 & Wrekin	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 & Wrekin	6/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	50262746	3,758.06	Phlebotomy	TF3 1FB	G04000206240	
Department of Health	NHS Shropshire Telford & Wrekin	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 & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	C&M-GMS QOF Achievement	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	50262746	94,945.85	Achievement (GMS)	TF3 1FB	G04000206240	
Department of Health	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	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	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	50264638	29,730.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/07197514-8291-5057-882a-8611c8b27720">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/07197514-8291-5057-882a-8611c8b27720</a>	TN15 7RS	248280396	8L0344425
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care - Children	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	50264687	32,720.38		TF3 4LP	4577065	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Clinical Other	GP OTHER COMMISSIONED SERVICES	DAWNEY MEDICAL PRACTICE	50268294	30,500.00	Patry Giffon extension of AP Facilitator Contract 1 July 24 - 30 June 25	TF4 2AA	M82009CF424	
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	50271789	30,721.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/16c32164-1657-541c-a48b-5327168c0d42">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/16c32164-1657-541c-a48b-5327168c0d42</a>	TN15 7RS	248280396	8L0348264
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical Commercial Sector	MENTAL HEALTH NCA	ST ANDREW'S HEALTHCARE	50271940	26,430.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/3758c237-01fa-5916-8965-bafca6702415">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicpdf/3758c237-01fa-5916-8965-bafca6702415</a>	NH1 5DQ	120948773	0090138052

Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	STAFFORDSHIRE COUNTY COUNCIL	50284053	71,714.09		ST16 2NF	G8280061977	1000124133A
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Learning Disab (-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	50284344	38,390.16	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/123824a-388a-596b-86cb-e1656069265">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/123824a-388a-596b-86cb-e1656069265</a>	L13 1FB		HW1426
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Physical Disab (-65)	CHC ADULT FULLY FUNDED	AMIGREEN COMPLEX HOMECARE LTD	50284445	37,155.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/31602540-9913-5682-85ba-16d25712015">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/31602540-9913-5682-85ba-16d25712015</a>	NG7 2S2		3855013248
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- PUPG's (Non Closedown)	CHC ADULT - FULLY FUNDED - FAST TRACK	JACQUELINE HAYWARD	50284769	59,326.05	Reimbursement of Care Fees for period 26.10.2021 to 19.09.2022	SY2 0DW		8C8466UN24
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical- Commercial Sector	EMP TEAM (14 - 65RHS)	TELFORD & WREKIN COUNCIL	50294343	170,000.00	PNS funding from Department of Education via NMC to local C&S to deliver a 12 month service to schools, covered via the Public Contract Regulation 15. AE170K for the 12 month period starting April 2024.	TF3 4LP		4608171
Department of Health	NHS Shropshire Telford & Wrekin	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		SLDC0106203402
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TIMOTHY BERNARD WALTERS	50305791	174,777.47	Reimbursement of Care Fees for period 22.11.2022 to 31.01.2024	BL1 4AL		8C84959UN24
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M- OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	50306072	289,322.34	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/597415c4-59db-53c5-ba0b-23a1672867c">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/597415c4-59db-53c5-ba0b-23a1672867c</a>	SE1 6E5	275051903	00010930
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M- OES Cataract	COMMUNITY SERVICES F	SPAMEDICA LTD	50306078	202,922.54	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/5bde49b-5179-53ad-87ab-98ba496173d">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/5bde49b-5179-53ad-87ab-98ba496173d</a>	BL1 1HU		NHSSTW041
Department of Health	NHS Shropshire Telford & Wrekin	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 & Wrekin	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 & Wrekin	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 & Wrekin	6/30/2024	Clinical/Medical- Othe Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	50306248	732,411.00		SY2 6ND		7273476
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERM HLTH BUD	TELFORD & WREKIN COUNCIL	50320590	133,159.61		TF3 4LP		4598380
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50320721	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/920145c-2817-5884-afb7-5cca6576a0b">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/920145c-2817-5884-afb7-5cca6576a0b</a>	EN6 1AG		CTC0024584
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Learning Disab (-65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50320738	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/548f5c7-3128-56de-9236-496ca1872d0f">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/548f5c7-3128-56de-9236-496ca1872d0f</a>	EN6 1AG		CTC0024586
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Physical Disab (-65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	50325032	25,576.32	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/91a870d8-dead-9925-a5de-172d0c219171">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/91a870d8-dead-9925-a5de-172d0c219171</a>	SY1 3TG		047809
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical- Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50325692	238,231.32	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/b4591e5d-48c7-5438-8864-938c5d40ea3">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/b4591e5d-48c7-5438-8864-938c5d40ea3</a>	SY3 9OP	564291137	FP5C011397
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Clinical/Medical- Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	50330941	99,352.06	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/8788073-2271-558b-8094-58b1c860100a">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/8788073-2271-558b-8094-58b1c860100a</a>	SY1 2HE		STWCCSMED38
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Hcare 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 8XL	654939296	QDC0XW0724
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	50331811	7,783,930.00	July 2024 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	QDC0R100724
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50331812	5,057,895.03	July 2024 Contract Payment - RHAH	SY10 7AG	654938006	QDC0R10724
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50331813	3,800,000.00	July 2024 Contract Payment - SATH - Advanced payment	SY3 8XL	654939296	QDC0XW0724A
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	OPTIMUM HEALTH SOLUTIONS (UK) LTD	50338915	151,761.74	ScriptSwitch Contract Extension SSID OP-006832	W2 1AS	G8108297604	0001609225
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Physical Disab (-65)	CHC ADULT FULLY FUNDED	AMIGREEN COMPLEX HOMECARE LTD	50340891	38,241.60	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/0214073-89cc-54d8-a5d6-743ca5479e2">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/0214073-89cc-54d8-a5d6-743ca5479e2</a>	NG7 2S2		3855013249
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Physical Disab (-65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	50340904	41,664.00	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/826ad9ed-3ae7-5e19-8d62-291b594c4071">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/826ad9ed-3ae7-5e19-8d62-291b594c4071</a>	TR13 1YL		072010422006
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340914	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/01684265-37f5-5e04-a2d2-0878e2845ba">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/01684265-37f5-5e04-a2d2-0878e2845ba</a>	EN6 1AG		CTC0024579
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340926	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/287affb-5334-5555-877b-aa931c4129b">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/287affb-5334-5555-877b-aa931c4129b</a>	EN6 1AG		CTC0024577
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340937	-29,018.57	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/16074257-c57c-56db-887-8b151af8049">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/16074257-c57c-56db-887-8b151af8049</a>	EN6 1AG		CTC0024575
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340952	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/634712d-229d-55c2-8a86-9e3d0c4c7808">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/634712d-229d-55c2-8a86-9e3d0c4c7808</a>	EN6 1AG		CTC0024582
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340967	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/32fc4f67-2d0f-540c-8885-c0cb6b9d3e60">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/32fc4f67-2d0f-540c-8885-c0cb6b9d3e60</a>	EN6 1AG		CTC0024581
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340976	-29,985.86	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/7d009b61-355d-519c-8e2f-ec6af80f65ab">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/7d009b61-355d-519c-8e2f-ec6af80f65ab</a>	EN6 1AG		CTC0024574
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50340993	-28,051.29	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/516f96e8-842f-55db-a317-d005d5a9490d">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/516f96e8-842f-55db-a317-d005d5a9490d</a>	EN6 1AG		CTC0024583
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	50341008	-29,018.57	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/832f68a7-237d-59d1-8803-a0c7e3ca2691">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/832f68a7-237d-59d1-8803-a0c7e3ca2691</a>	EN6 1AG		CTC0024580
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M- OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	50341018	371,191.82	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/b63b109f-9110-5af0-8a2c-d190d41a29a">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/b63b109f-9110-5af0-8a2c-d190d41a29a</a>	SE1 6E5	275051903	00011113
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M- OES Cataract	COMMUNITY SERVICES F	SPAMEDICA LTD	50341074	240,257.77	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/a32e2e6f-3a2b-51a6-834a-5028959591fe">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/a32e2e6f-3a2b-51a6-834a-5028959591fe</a>	BL1 1HU		NHSSTW042
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	Cont Care- Physical Disab (-65)	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	50341098	25,308.00	<a href="https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/d7b4d81c-42a2-550d-943f-765caae45d6c">https://www.einvoice-prod.obs.nhs.uk:8179/invoicepdf/d7b4d81c-42a2-550d-943f-765caae45d6c</a>	877 4AS		4388850
Department of Health	NHS Shropshire Telford & Wrekin	6/30/2024	C&M- Pharm Remuneration Adjustments	DELEGATED PHARMACY	SHROPSHIRE LOCAL PHARMACEUTICAL COMMITTEE	50342299	25,000.00	Local Pharmacy Network Funding 2023-24 - STW (Shropshire Local Pharmaceutical Committee) (Tim Parsons)	SY4 4NW		007