

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Reference	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBUURY COMMUNITY SERVICES	51128375	27,771.10	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/72aa0b9a-2993-5862-a643-d7793aa7474d	B513 88X	GB076285493	6819609
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51141381	66,667.00		TF3 4LP		4607139
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	51141449	48,000.00		SY2 6ND		7281971
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51141458	-66,667.00		TF3 4LP		4614543
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51141468	-133,334.00		TF3 4LP		4614605
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Basic Sal-Rchgs to-from Oth Non NHS	QUALITY ASSURANCE	SHROPSHIRE COUNCIL	51141472	27,674.90		SY2 6ND		7283577
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	51141528	28,355.95		SY2 6ND		7284865
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51150651	43,470.00	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/8a065fbb-145e-5a16-b90b-679e7978893	WD6 1JN	GB257732580	STK23790
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	51150772	48,825.00	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/0c83d14f-1d7a-5fbb-9ef5-67a0e79348cc	RG10 BNR		282424
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	FAIRMONT RESIDENTIAL LTD	51150910	38,684.90		CM23 3DH		RBSHR0050
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	51150930	62,434.00	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/0625d201-d48a-5f1b-b316-679e7978893	WD6 1JN	GB257732580	CUL00356
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51151035	-38,796.41	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/d2793db1-4d81-5588-b669-dc73f8363a92	C04 9QB	594959072	OXBOW000890
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51151042	40,154.20	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/d18e0dc72-527e-5b2e-8055-24e72a2761c7	C04 9QB	594959072	OXBOW000889
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	51151051	33,916.17	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/0c70e8bb-6f0d-52ac-983d-6ac72d797f76	SK9 7UD	GB 15767333	SLJUN27639
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	51155900	297,072.00	SEVERN HOSPICE LTD - September Contract Payment	SY3 8HS		QOCSEV0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	51155908	86,035.83	BPA5 - September Contract Payment	CV37 9BF		QOCBPA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	51155926	51,348.92	Connect Health Pain Services - September Contract Payment	NE12 8EU		QOCCON0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	51155983	417,044.00	DHU 111 (EAST MIDLANDS) CIC - September Monthly Payment	DE24 8IE	GB257028406	SINW0270924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	51156004	63,365.08	Shropshire Doctors Co-op - CC - September Contract Payment	SY1 3GZ		QOCCCO0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	51156008	520,239.50	Shropshire Doctors Co-op - OOH - September Contract Payment	SY1 3GZ		QOCCOH0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	51156011	42,898.33	Shropshire Doctors Co-op - SPA - September Contract Payment	SY1 3GZ		QOCCPA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51156023	54,254.00	Mental Health and Wellbeing Services - September Contract Payment	SY2 6LG		QOCMHW0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	51156027	73,003.00	ROWLEY HALL HOSPITAL - September Contract Payment	ST17 8AQ	GB 426 5051 70	QOCRHH0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	51156031	175,575.68	St Michaels Skin Clinic - September Contract Payment	SY1 2HE		QOCSTM0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	51156035	106,666.67	SHROPSHIRE COUNCIL (Enable/IPS Contract) - September Contract Payment	SY2 6ND		QOCCSC0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Voluntary Sector	EIP TEAM (14 - 65YRS)	BARNARDOS	51156038	25,764.34	Barnardos - September Contract Payment	IG6 1QG	507477337	QOCBAR0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	51156050	161,059.00	CHEC - Optometry - September Contract Payment	PR2 9BS		QOCOPT0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	51156055	290,616.66	CHEC - Ophthalmology - September Contract Payment	PR2 9BS		QOCCPH0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156961	30,469.50	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/0f83a823-b7ed-5695-e41f-7d97ed4187e	EN6 1AG		CT0093762
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156968	30,469.50	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/4c9ead26-df43-5a65-8d79-fac7c0c0924	EN6 1AG		CT0093757
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156969	31,485.15	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/641aadc8-48ad-5e42-a6b4-d7f4d8116a81	EN6 1AG		CT0093764
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156973	-29,018.57	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/40963757-470c-5079-8adb-9b46e6e47986	EN6 1AG		CT0024578
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156976	31,485.15	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/021e534ac02c02601d31e3a0641d4d6c84	EN6 1AG		CT0093759
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156979	29,453.85	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/91b54498fa15e4d-83fb-d9e9e64c07b	EN6 1AG		CT0093765
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156982	31,485.15	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/02f8281e152f2-5468-be4e-d7a4a6c07b	EN6 1AG		CT0093763
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156984	30,469.50	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/06a3a35f-4447-5e8d-ad19-0684a7c707b7	EN6 1AG		CT0093767
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156989	-29,018.57	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/0505bc744-6954-557b-b83f-34c8a6e677a	EN6 1AG		CT0024585
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51156996	30,469.50	https://www.einvoice-prod.sbs.nhs.uk-8179/Invoicepdf/a446b407-0808-5126-8aaf-83e91177947e	EN6 1AG		CT0093755

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51157001	31,485.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/164838b2e-710b-543e-874c-34c497873767	EN6 1AG	CT0093761
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51157008	30,469.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fad7d04-dc8c-5496-840d-97424e30071	EN6 1AG	CT0093760
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51157012	31,485.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/70de1158-4279-5d9d-a457-3611f0204870	EN6 1AG	CT0093766
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51157018	31,485.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0f39d253-c11a-5629-9e9e-d46039-7995c4	EN6 1AG	CT0093756
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51157022	-29,018.57	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0c64854e-ec59-5f6c-aad9-h174ff43f73	EN6 1AG	CT0024573
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GENES CTE LTD	51157058	44,927.18		GL19 3NY	501095
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	AVENUES TRUST	51157300	32,653.38	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7a6d3c3f-ac56-5162-a59a-73aa7903d08e	DA14 STA	849081894 127242
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	SUPPORT ELITE AT HOME LTD	51157484	28,272.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/09b8851-4e0d-5d64-aaf5-ec4819811-f4	F7 5EB	4293
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	51157490	39,060.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/02384323-e663-5531-9528-r4a4c4714f4	RG10 BNR	286324
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	STURDEE COMMUNITY HOSPITAL	51157519	65,520.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ee787466-8abb-5c8b-8eb3-84c04a444	RG10 BNR	286724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Computer Software/License	PRIMARY CARE IT	EMIS HEALTH	51162408	32,006.62	Per Quote Q00711 Clinical Services & EPS pro-rated invoice to 31.03.2025 - see attached invoice	LS19 6BA	G8927149214 SINW0040785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Computer Software/License	PRIMARY CARE IT	EMIS HEALTH	51162408	6,401.32	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/091d791e-ebdb-571c-a14c-r494c7ab475	LS19 6BA	G8927149214 SINW0040785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51176735	31,485.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ac3f3a5-7127-5c48-a644-818798a977	EN6 1AG	CT0093768
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51176742	30,469.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5f5faa6e-5dca-54b0-bf38-44ee74040c	EN6 1AG	CT0097428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	51176747	29,688.98	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/eb25417e-c134-54fc-9f41-c0a1a7e0e4e	T2 9TW	3345013691
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH	ST ANDREWS HEALTHCARE NCA	51176757	-26,430.00		NN1 5DG	120948773 8011020
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51176772	31,485.15		EN6 1AG	CT0101765
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES D	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51176802	30,000.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4e2ba9a-8766-5c42-8663-74a7a4a14f4	RH1 5YP	193098675 31602
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH	ST ANDREWS HEALTHCARE NCA	51176814	-27,311.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0d00c1e4-4749-5486-8eb2-c6c4a779808	NN1 5DG	120948773 80111028
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51176826	40,154.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9b0e13e-9191-51c1-a785-173070423333	C04 9QB	594959072 ONBOW000888
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	51176833	-37,135.28	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/81bc2eb-5e7-5e52-97e3-b4e84248414	C04 9QB	594959072 ONBOW000891
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	CARE UK COMMUNITY PARTNERSHIPS LTD	51176841	38,434.93	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a1285c7-7445-5fbb-ab24-a0c3c34070	C04 9QB	594959072 ONBOW000890
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	51176847	-38,796.41	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0b2a751-6754-5162-b30a-04c0c706376	C04 9QB	594959072 ONBOW000889
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	51177196	25,200.00		WS3 2XE	S922
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	51177434	40,320.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3f0e955d-5d8a-5951-aadc-h14d4e47071	TN13 1YL	072010H2509
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Computer Hardware Purch	PRIMARY CARE IT	CDW LTD	51187049	172,040.82	Software renewal for all practices (3yrs) allocation approved at SL as part of the 0206 allocation. From month -	EC4M 7BB	G8 902194939 UKS04436053
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NURFIELD HEALTH TRUST	51194819	202,018.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5d073215-1131-5518-902c-r494c4b7c841	SY3 9DP	564291137 FPS021174
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	STAFFORDSHIRE COUNTY COUNCIL	51194823	33,138.42		ST16 2NF	G8280061977 1000132748
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51195058	30,015.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0b670a2-20bb-532a-b7da-77749090a17	WD6 1JN	G8257732580 STI24408
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51195070	32,725.77	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ad9e895-f64e-5e3b-9e82-140c0c706376	WD6 1JN	G8257732580 STI24404
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	51195093	25,200.00		WS3 2XE	S921
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	51195135	31,485.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b1ff620b-723e-5128-892a-b644e4a276	EN6 1AG	CT0106232
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51195651	25,562.88	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3753de49-4e0a-58ac-8d61-844909a11	SY1 3TG	048488
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51195667	25,557.30	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1d6a7161-d18e-5d4b-876e-d817e0a20b0	SY1 3TG	048490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Telecoms-Mobile Phones	PRIMARY CARE IT	ACCURX LTD	51212811	33,645.66		EC2A 3LT	249470482 PLUS20374
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	51234178	68,458.00	September 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986 QOCR8T0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	51234186	177,989.00	September 2024 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109 QOCRNA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	51234195	1,298,689.00	September 2024 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886 QOCLR40924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	51234201	334,867.00	September 2024 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	G8654912816 QOCCR0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	51234208	788,751.00	September 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	B83 0FG	654932808 QOCCR0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	51234215	2,523,525.00	September 2024 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DYS 1LX	G8654950708 QOCCRVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	51234224	522,015.00	September 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	LS11 1HP	654937788 QOCCRVP0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	51234231	769,634.00	September 2024 Contract Payment - Wye Valley NHS Trust	HRI 2QX	654924904 QOCLR0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	51234239	7,117,361.00	September 2024 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046 QOCCR0924

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Developed Admin'n	ACUTE SERVICES A	BETSI CADWALADR UNIVERSITY LHB	51234245	450,392.00	September 2024 Contract Payment - Betsi	L122 BDP	654439560	QOCWNH0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Developed Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	51234261	248,892.92	September 2024 Contract Payment - Powys	L03 DLS	654800635	QOCWRH0924P
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	51234269	40,000.00	September 2024 Contract Payment - Gateshead Health NHS Foundation Trust	NE8 4YL	654922322	QOCRH70924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	51234277	80,091.00	September 2024 Contract Payment - BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	LS11 1HP	654964300	QOCRQ30924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	51234281	397,258.00	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST - September Spec Commissioning	LS11 1HP	654964300	RQ3FRSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	51234299	131,261.00	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - September Spec Commissioning	ST16 3SR	654407046	RREFTRSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51234314	3,190,437.00	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST - September Spec Commissioning	SY3 8XQ	654939296	RXWNFSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51234330	596,064.00	THE ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - Greenwater Care	WY10 7AG	654938006	RL1FRSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	51234339	292,884.00	THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST - September Spec Commissioning	WV10 0QP	654947886	RL4NFSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	51234348	672,582.00	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - Greenwater Care	B16 6TT	68654912816	R20FRSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	51234352	1,568,770.00	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - September Spec Commissioning	B83 0FG	654932808	RIENFTSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	51234360	44,046.00	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - September Spec Commissioning	LS11 1HP	654937388	RWPNFTSC09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Recharge : Provided	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SHROPSHIRE COUNCIL	51244963	28,495.92		SY2 6ND		7283574
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	51244986	25,138.75	OUR REF P001627-0001641 NHS STR ICB 2425 CORE CONTRACT - PHC SLA September 2024	LS11 1HP	GB 654442045	7123311617
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	51245027	29,263.27	https://www.invoice-prod.sbs.nhs.uk:8179/Invoicepdf/0ac53d33-9a44-567c-8c4f-6ab7b11e4010	BS13 8BX	GB676285493	6823444
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREN COMPLEX HOMECARE LTD	51245072	37,155.36	https://www.invoice-prod.sbs.nhs.uk:8179/Invoicepdf/0f0250b67f-6096-5760-989b-78a6a4b45081	NG7 2SZ		3855014871
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	51267178	36,406.36	https://www.invoice-prod.sbs.nhs.uk:8179/Invoicepdf/08c64a3b-5bcd-5666-85e5-f7804c4b8c4c	L13 1FB		INV1561
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	51267184	38,390.16	https://www.invoice-prod.sbs.nhs.uk:8179/Invoicepdf/96ed4f4a-26ce-510a-834d-3a74e17464e7	L13 1FB		INV1565
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-Dental-Comm Dntd Selvs Bsm	DELEGATED COMMUNITY DENTAL	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51269122	338,610.08	Shropshire Community Health NHS Trust Community Dental (GDS contract) September	SY3 8XL	654441384	R1DNFTD09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51278000	51,505.04	NCD PCN Clinical Pharmacist (Adjustment)	SY5 0RF		U79722ARRS09
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	51278002	62,175.44	May 2024 Clwbck	DY14 8DB		U26345MayC8
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	51279917	141,000.00	Alder Hey Children's NHS Foundation Trust LVA Payment	L12 2AP	654938985	R8SLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	51279969	53,000.00	BARTS HEALTH NHS TRUST LVA Payment	E14 5HU	654947005	R1HLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM & SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST	51279995	85,000.00	BIRMINGHAM AND SOLIHULL MENTAL HEALTH NHS FOUNDATION TRUST LVA Payment	B1 3RB	654940908	RXLLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST LVA	51280004	25,000.00	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST LVA Payment	B83 0FG	68654440387	RYWLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	51280016	150,000.00	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST LVA Payment	B70 9PL	68654963890	TAILVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	51280026	25,000.00	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST LVA Payment	FY3 8NR	68654430839	RXLLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	51280069	32,000.00	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST LVA Payment	HP7 0JD	654 4313 46	RXQLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51280091	47,000.00	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST LVA Payment	C82 0OQ	654910528	RGLTVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	51280141	52,000.00	CHESEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST LVA Payment	SW10 9NH	654915415	RQMLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	51280155	150,000.00	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST LVA Payment	CH2 1BQ	654951901	RXALVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	51280188	494,000.00	Countress of Chester Hospital NHS Foundation Trust LVA Payment	CH2 1UL	654917507	RURLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	51280285	25,000.00	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST LVA Payment	DT1 2YV	654950022	R8DLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	51280314	25,000.00	EAST CHESHIRE NHS TRUST LVA Payment	LS11 1HP	654919892	RJNLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	51280323	25,000.00	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST LVA Payment	CT1 3NG	654970700	RVLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	51280395	50,000.00	FRIMLEY HEALTH NHS FOUNDATION TRUST LVA Payment	GU16 7UJ	654922028	R0ULVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HEALTH AND CARE NHS FOUNDATION TRUST	51280432	37,000.00	GLOUCESTERSHIRE HEALTH AND CARE NHS FOUNDATION TRUST LVA Payment	GL1 2YZ	654 4226 41	RTQLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	51280446	97,000.00	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST LVA Payment	GL1 2EL	654919990	RTELVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	51280495	100,000.00	GUYS AND ST THOMAS NHS FOUNDATION TRUST LVA Payment	SE1 8RT	654923417	R1JLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HEREFORDSHIRE & WORCESTERSHIRE HEALTH & CARE NHS TRUST	51280520	308,000.00	HEREFORDSHIRE AND WORCESTERSHIRE HEALTH AND CARE NHS TRUST LVA Payment	WR5 1JR	GB 654973690	RWQLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	51280595	74,000.00	IMPERIAL COLLEGE HEALTHCARE NHS TRUST LVA Payment	W2 1NY	654945990	RYLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	51280656	76,000.00	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST LVA Payment	SES 9NY	654926800	RIZLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	51280687	35,000.00	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST LVA Payment	B83 0FG	654937107	RXNLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	51280709	35,000.00	THE LEEDS TEACHING HOSPITALS NHS TRUST LVA Payment	LS9 7TF	654944112	R8BLVA0924

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Minor Works	ESTATES AND FACILITIES	TELFORD & WREKIN COUNCIL	51280788	4,527.23	Recharge from T&W Council for various projects/estates work carried out at Wellington Civic Offices	TF3 4LP			4618712
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Minor Works	PROGRAMME ESTATES & FACILITIES COSTS	TELFORD & WREKIN COUNCIL	51280788	18,108.92	Recharge from T&W Council for various projects/estates work carried out at Wellington Civic Offices	TF3 4LP			4618712
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL HEART & CHEST NHS FOUNDATION TRUST	51283749	28,000.00	LIVERPOOL HEART AND CHEST HOSPITAL NHS FOUNDATION TRUST LVA Payment	LS11 1HP	GB	654914712	RBQLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51283758	159,000.00	Liverpool University Hospitals NHS Foundation Trust LVA Payment	L9 7AL	GB	6854910626	REMLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	51283776	46,000.00	LONDON NORTH WEST UNIVERSITY HEALTHCARE NHS TRUST LVA Payment	HA1 3JU	GB	654463720	R1KLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	51283795	331,000.00	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST LVA Payment	M41 5SL	GB	654415538	ROALVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	51283811	69,000.00	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST LVA Payment	LS11 1HP			R8NLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	51283825	40,000.00	Mid and South Essex NHS Foundation Trust LVA Payment	S2 6GE	GB	654942902	RAILVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	51283831	37,000.00	Mid Yorkshire Hospitals NHS Trust LVA Payment	WF1 4DG	GB	654967780	RXFLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	51283847	42,000.00	Moorfields Eye Hospital NHS Foundation Trust LVA Payment	EC1V 2PD	GB	654930716	RPGLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	51283877	39,000.00	North Bristol NHS Trust LVA Payment	LS11 1HP	GB	654970112	RVILVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	51283884	36,000.00	North Cumbria Integrated Care NHS Foundation Trust LVA Payment	CA6 45U	GB	654 409 040	RNNLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	51283907	192,000.00	North Staffordshire Combined Healthcare NHS Trust LVA Payment	ST4 4LX	GB	654932710	R1YLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	51283937	120,000.00	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST LVA Payment	M50 15Y			RM3LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	51283965	54,000.00	Nottingham University Hospitals NHS Trust LVA Payment	NG5 1PB	GB	654434827	RX1LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51283990	104,000.00	Oxford University Hospitals NHS Foundation Trust LVA Payment	OX4 2PG	GB	654935407	RTHLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS NHS TRUST	51284013	43,000.00	Portsmouth Hospitals University NHS Trust LVA Payment	LS11 1HP	GB	654936991	RHULVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	51284040	54,000.00	Royal Cornwall Hospitals NHS Trust LVA Payment	TR1 3JU	GB	654946889	REFLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	51284046	60,000.00	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST LVA Payment	EX1 2ED	GB	654938887	ROBLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	51284051	51,000.00	Royal Free London NHS Foundation Trust LVA Payment	EN1 3ES	GB	654946987	RALLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	51284075	29,000.00	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST LVA Payment	BA1 3NG	GB	654939394	RO1LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	51284090	463,000.00	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST LVA Payment	B71 4HU	GB	6854916216	RXKLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	51284110	38,000.00	Sheffield Teaching Hospitals NHS Foundation Trust LVA Payment	SS 7AU	GB	654400165	RHQQLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	51284124	47,000.00	Somerset NHS Foundation Trust LVA Payment	TA1 5DA	GB	6854911329	RHSLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY HOSPITALS NHS FOUNDATION TRUST	51284130	207,000.00	South London and Maudsley NHS Foundation Trust LVA Payment	CR0 1FE	GB	654971403	RVSLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	51284150	39,000.00	South Warwickshire NHS Foundation Trust LVA Payment	CV34 5BW	GB	654942118	R1CLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	51284180	26,000.00	St George's University Hospitals NHS Foundation Trust LVA Payment	LS11 1HP	GB	6854461922	RJ7LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	51284199	27,000.00	Surrey and Sussex Healthcare NHS Trust LVA Payment	LS11 1HP	GB	654968483	R1PLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	51284239	165,000.00	THE CHRISTIE NHS FOUNDATION TRUST LVA Payment	M20 4BX	GB	654916118	RBVLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	51284293	30,000.00	The Royal Marsden NHS Foundation Trust LVA Payment	LS11 1HP	GB	65 4947396	RPVLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51284298	228,000.00	The Royal Orthopaedic Hospital NHS Foundation Trust LVA Payment	B31 2AQ	GB	654965296	BRJLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WALTON CENTRE NHS FOUNDATION TRUST	51284304	46,000.00	The Walton Centre NHS Foundation Trust LVA Payment	L9 7LJ	GB	654948002	RETLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	51284310	33,000.00	Torbay and South Devon NHS Foundation Trust LVA Payment	TQ2 7AN	GB	6854941219	RA8LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	51284316	28,000.00	United Lincolnshire Hospitals NHS Trust LVA Payment	LN2 5QY	GB	654933592	RWDLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	51284324	140,000.00	University College London Hospitals NHS Foundation Trust LVA Payment	NW1 2PG	GB	654948687	RRVLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	51284338	29,000.00	University Hospitals Bristol and Weston NHS Foundation Trust LVA Payment	BS1 9JR	GB	6854948491	RA7LVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	51284356	120,000.00	University Hospitals Coventry and Warwickshire NHS Trust LVA Payment	CV2 2DX	GB	654949096	R8BLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	51284361	34,000.00	University Hospitals Dorset NHS Foundation Trust LVA Payment	BH15 2JB	GB		RODLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	51284370	141,000.00	University Hospitals of Derby and Burton NHS Foundation Trust LVA Payment	DE22 3NE	GB	654967976	RTGLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	51284377	66,000.00	University Hospitals of Leicester NHS Trust LVA Payment	LE1 5WP	GB	654972400	RWELVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	51284386	35,000.00	University Hospitals of Morecambe Bay NHS Foundation Trust LVA Payment	LA1 4GG	GB	654968385	RTXLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	51284396	25,000.00	University Hospitals Plymouth NHS Trust LVA Payment	LS11 1HP	GB	6854936600	RKSLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	51284413	278,000.00	Walsall Healthcare NHS Trust LVA Payment	WS2 9PS	GB	654948981	R8KLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	51284425	31,000.00	Warrington and Halton Teaching Hospitals NHS Foundation Trust LVA Payment	LS11 1HP	GB	654404741	RWWLVA0924

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec: Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	51284461	41,000.00	Wirral University Teaching Hospital NHS Foundation Trust LVA Payment	CH63 4Y	GB 654952016	RBLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec: Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	51284475	26,000.00	York Teaching Hospital NHS Foundation Trust LVA Payment	YO30 4RY		RCBLVA0924
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	51293780	178,709.45	NCD PCN Clinical Pharmacist (Adjustment)	SY11 1RD		UZ4883ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	51293783	106,090.75	NCD PCN Clinical Pharmacist (Adjustment)	DY14 8DB		UZ6345ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	51293789	200,885.53	NCD PCN Clinical Pharmacist (Adjustment)	SY3 7JS		UG0057ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	51293792	67,302.35	NCD PCN Clinical Pharmacist (Adjustment)	TF7 5EE		UG2148ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	51293797	65,645.59	NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PV		US2026ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDON PCN	51293802	105,923.39	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ		UZ6254ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	51293807	62,227.42	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		U13205ARRS09D
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51295063	148,067.00		TF3 4LP		4617789
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Other Public Sector	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	51295064	500,000.00		TF3 4LP		4617787
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Clinical Other	COMMUNITY SERVICES D	SHROPSHIRE PARTNERS IN CARE LTD	51295071	69,643.00		SY5 8AN		39888
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	51295086	27,258.92		TF3 4LP		4618702
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	51306204	773,865.00		SY2 6ND		7284893
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	51306209	51,096.27	https://www.invoice-prod.abs.nhs.uk:8179/Invoicepdf/14ba52d6-95de-5be4-b4ac-6a417683bd4	B63 2AH		WMACTQ0032425
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	STURDEE COMMUNITY HOSPITAL	51306233	26,040.00	https://www.invoice-prod.abs.nhs.uk:8179/Invoicepdf/7632c-599b-5f3b-80b4-36-31r4r4e4	RG10 BNR		286224
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	51306253	10,280.58	OUR REF P001638-E001653 NHS STW ICB 2425 CORE CONTRACT - IT SERVICES SLA <small>Contractor: 7174</small>	LS11 1HP	GB 654442045	7312331602
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	51306253	79,983.15	OUR REF P001636-E001651 NHS STW ICB 2425 CORE CONTRACT - IT - GP IT SLA <small>Contractor: 7174</small>	LS11 1HP	GB 654442045	7312331602
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	51306256	8,851.00	OUR REF P001631-E001645 NHS STW ICB 2425 CORE CONTRACT - SERVICE <small>Contractor: 7174</small>	LS11 1HP	GB 654442045	7312331610
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	51306256	142,234.78	OUR REF P001639-E001654 NHS STW ICB 2425 CORE CONTRACT - URGENT CARE SLA <small>Contractor: 7174</small>	LS11 1HP	GB 654442045	7312331610
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNTON COMMUNITY SERVICES	51306461	26,974.08	https://www.invoice-prod.abs.nhs.uk:8179/Invoicepdf/02f1ee7a-8f22-538e-94aa-f1a8b6b4e4	B513 8BX	GB 676285493	6826712
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	51307029	4,016.00	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Income tax <1Yr	BALANCE SHEET	HMRC	51307029	161,329.09	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	51307029	3,751.00	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	51307029	113,043.31	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	51307029	48,146.67	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	51307029	295.00	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	51307029	-6,974.74	120PW029047972505	G67 1YZ	654457614	120PW029047972505
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec: NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51308137	570,281.67	The Shrewsbury And Telford Hospital NHS Trust Secondary Dental (NHS standard contract) <small>Contractor: 7174</small>	SY3 8XQ	654939296	RXWNFTDEN09DA
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec: NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	51308156	58,511.58	University Hospitals of North Midlands NHS Trust Secondary Dental (NHS standard contract) <small>Contractor: 7174</small>	B83 0FG	654932808	RJENFTDEN09DA
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M- PCN DES CARE HOME PREMIUM	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51327481	1,840.00	NCD Care Home Premium	SY5 0RF		P04000007210
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51327481	17,412.28	NCD Enhanced Access	SY5 0RF		P04000007210
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51327481	7,369.70	NCD Capacity and Access Support Payment	SY5 0RF		P04000007210
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN DES Support Payment	DELEGATED GP	SHROPSHIRE RURAL ALLIANCE PRIMARY CARE NETWORK	51327481	6,467.99	NCD Support Payment	SY5 0RF		P04000007210
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	51327482	33,182.80	Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000218570
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51327482	8,532.89	Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000218570
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	51327486	54,547.87	Dispensing GPs - Cost of Drugs (GMS)	TF9 3NF		G04000218765
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	51327486	20,572.77	Dispensing GPs - Professional Fees (GMS)	TF9 3NF		G04000218765
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51327491	41,665.83	Dispensing GPs - Cost of Drugs (GMS)	TF13 8BL		G04000218912
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51327491	15,574.95	Dispensing GPs - Professional Fees (GMS)	TF13 8BL		G04000218912
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	51327494	48,374.73	Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL		G04000218987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51327494	16,363.01	Dispensing GPs - Professional Fees (GMS)	SY10 8HL		G04000218987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	51327498	26,926.95	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT		G04000219106
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51327498	7,607.42	Dispensing GPs - Professional Fees (GMS)	WV7 3DT		G04000219106

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	51327500	37,973.54	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000219119
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	51327500	13,379.91	Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000219119
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	51327502	95,204.50	Dispensing GPs - Cost of Drugs (GMS)	SY5 0RF		G04000219136
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51327502	32,048.08	Dispensing GPs - Professional Fees (GMS)	SY5 0RF		G04000219136
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	51327504	31,105.36	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000219159
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51327504	16,131.91	Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000219159
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BEECHES MEDICAL PRACTICE	51327506	21,644.91	Dispensing GPs - Cost of Drugs (GMS)	SY3 0PF		G04000219224
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BEECHES MEDICAL PRACTICE	51327506	5,470.01	Dispensing GPs - Professional Fees (GMS)	SY3 0PF		G04000219224
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	51327511	63,409.32	Dispensing GPs - Cost of Drugs (GMS)	SY4 4IS		G04000219357
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51327511	20,059.26	Dispensing GPs - Professional Fees (GMS)	SY4 4IS		G04000219357
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	51327514	90,737.45	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR		G04000219399
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	51327514	29,327.62	Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000219399
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	51327517	50,721.00	Dispensing GPs - Cost of Drugs (GMS)	WV1665S		G04000219426
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51327517	14,547.59	Dispensing GPs - Professional Fees (GMS)	WV1665S		G04000219426
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	LIVE SURGERY	51327519	28,152.29	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		G04000219437
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LIVE SURGERY	51327519	15,389.50	Dispensing GPs - Professional Fees (GMS)	SY4 5PS		G04000219437
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CRAVEN ARMS MEDICAL PRACTICE	51327529	17,737.86	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000219596
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51327529	7,608.76	Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000219596
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	51327535	37,785.60	Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB		G04000219871
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51327535	16,303.20	Dispensing GPs - Professional Fees (GMS)	SY12 0DB		G04000219871
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	51327540	64,230.48	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000220067
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51327540	22,262.48	Dispensing GPs - Professional Fees (GMS)	TF10 7HG		G04000220067
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	51327542	55,592.96	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF		G04000220075
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51327542	19,489.82	Dispensing GPs - Professional Fees (GMS)	SY4 5AF		G04000220075
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328961	22,635.86	Optician Sight Test	SY1 1QG	742 0B25 50	O04000104033
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328961	218.17	Repair & Replacement	SY1 1QG	742 0B25 50	O04000104033
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328961	1.00	Repair & Replacement POS	SY1 1QG	742 0B25 50	O04000104033
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328961	12,029.45	Voucher for SuppSpec	SY1 1QG	742 0B25 50	O04000104033
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328961	11.30	Voucher for SuppSpec POS	SY1 1QG	742 0B25 50	O04000104033
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	1,192.00	Continuing Education Training Allowance	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	28,424.24	Optician Sight Test	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	1,041.47	Repair & Replacement	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	1.90	Repair & Replacement POS	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	27,560.85	Voucher for SuppSpec	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328966	27.10	Voucher for SuppSpec POS	TF3 4AE	742 0B25 50	O04000104051
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	4,768.00	Continuing Education Training Allowance	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	20,282.47	Optician Sight Test	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	938.86	Repair & Replacement	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS R&R Chi&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	1.90	Repair & Replacement POS	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	12,471.71	Voucher for SuppSpec	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GOS Voucher for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	51328968	11.95	Voucher for SuppSpec POS	TF1 1LU	742 0B25 50	O04000104057
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	51329060	2,960.00	NCD Care Home Premium	TF3 2EW		P04000007248
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	51329060	21,609.92	NCD Enhanced Access	TF3 2EW		P04000007248
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	51329060	8,026.80	NCD Support Payment	TF3 2EW		P04000007248

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	51329060	9,146.34	NCD Capacity and Access Support Payment	TF3 2EW	P04000007248	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	51329061	9,200.00	NCD Care Home Premium	SY11 1RD	P04000007271	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	51329061	56,866.57	NCD Enhanced Access	SY11 1RD	P04000007271	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	51329061	21,375.99	NCD Support Payment	SY11 1RD	P04000007271	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	51329061	24,068.63	NCD Capacity and Access Support Payment	SY11 1RD	P04000007271	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDON PCN	51329062	2,100.00	NCD Care Home Premium	TF3 2JZ	P04000007276	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDON PCN	51329062	38,474.93	NCD Enhanced Access	TF3 2JZ	P04000007276	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	TELDON PCN	51329062	15,546.06	NCD Support Payment	TF3 2JZ	P04000007276	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDON PCN	51329062	16,284.41	NCD Capacity and Access Support Payment	TF3 2JZ	P04000007276	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	51329063	6,930.00	NCD Care Home Premium	DY14 8DB	P04000007277	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	51329063	37,696.73	NCD Enhanced Access	DY14 8DB	P04000007277	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	51329063	13,929.15	NCD Support Payment	DY14 8DB	P04000007277	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	51329063	15,955.04	NCD Capacity and Access Support Payment	DY14 8DB	P04000007277	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	51329064	4,380.00	NCD Care Home Premium	SY7 9PY	P04000007335	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	51329064	25,491.48	NCD Enhanced Access	SY7 9PY	P04000007335	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	51329064	9,087.60	NCD Support Payment	SY7 9PY	P04000007335	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	51329064	10,789.20	NCD Capacity and Access Support Payment	SY7 9PY	P04000007335	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	51329065	11,900.00	NCD Care Home Premium	SY3 7J5	P04000007359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	51329065	64,440.91	NCD Enhanced Access	SY3 7J5	P04000007359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	51329065	25,156.98	NCD Support Payment	SY3 7J5	P04000007359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	51329065	27,274.44	NCD Capacity and Access Support Payment	SY3 7J5	P04000007359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	51329066	2,260.00	NCD Care Home Premium	TF7 5EE	P04000007364	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	51329066	26,266.21	NCD Enhanced Access	TF7 5EE	P04000007364	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	51329066	9,538.25	NCD Support Payment	TF7 5EE	P04000007364	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	51329066	11,117.10	NCD Capacity and Access Support Payment	TF7 5EE	P04000007364	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	51329067	4,160.00	NCD Care Home Premium	TF10 7EN	P04000007370	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	51329067	35,757.46	NCD Enhanced Access	TF10 7EN	P04000007370	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	51329067	14,349.78	NCD Support Payment	TF10 7EN	P04000007370	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	51329067	15,134.25	NCD Capacity and Access Support Payment	TF10 7EN	P04000007370	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51335711	206,000.00		SY3 8XL 654441384	50040632	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-OES Cataract	COMMUNITY SERVICES F	NEW MEDICAL SYSTEMS LTD	51335720	389,123.49	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/7655b0c1-38aa-5739-9d60-a6da4c18b0c5	SE1 6ES 275051903	00011433	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-OES Cataract	COMMUNITY SERVICES F	SPAMEDICA LTD	51335734	273,729.68	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/921c240a-ac1b-50d4-975b-4b8c1764a03c	BL1 1HU	NHSSTW044	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	51335739	133,245.30	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/356f6daa-1a8b-5d8b-9d6f-2d27a417a268	PR2 9BS	SP0002365	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51339642	45,367.18	The Shrewsbury And Telford Hospital NHS Trust Secondary Dental (ERF) September	SY3 8XQ	654939296	RXWNFTDEN090
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	51339668	35,833.88	Continuing Health Care September2024	CM23 3DH		0924/88806
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	PURITY NURSING LIMITED	51342447	27,057.86	Continuing Health Care September2024	TF1 3NA		0924/87367
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	51356192	36,406.36	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/8789bc96-a6ff-5354-bed6-66a3a77e1a7c	L13 1FB		INV1421
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	PERTON MANOR	51356201	2,492.37		WV8 2HE		8851
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PERTON MANOR	51356201	23,262.12	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/66d4d73-690b-5d9c-9f11-24b6b097377e	WV8 2HE		8851
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	51356219	32,085.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/71aa6695-b58c-5783-8ee4-b4027494616c	W06 1JN	G8257732580	5TK24165
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES D	E-ZEC MEDICAL TRANSPORT SERVICES LTD	51356269	30,000.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/0cc4ef43-0f46-52f6-8852-66ca1e56564c	RH1 5YP	193098675	33579
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	51356276	320,736.30		W2 1AS	G8108297604	0001635092
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	ST ANDREWS HEALTHCARE	51364669	26,430.00	https://www.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/435d471e-7da-510c-b6fd-h0da113c08a4	NN1 5DG	120948773	90138054
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	MEADOWS MEDICAL PRACTICE (GMS)	51376216	140.00	Learning Disability Hth Chk DES (GMS)	SY7 8HZ		G04000220428

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51376216	43,260.93	Global Sum (GMS)	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51376216	318.41	GMS LES Care Planning	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51376216	489.51	Phlebotomy	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	51376216	1,303.03	Primary Care Offer	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51376216	577.10	GMS DES Participation in the PCN	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51376216	2,083.33	Notional Rent (GMS)	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51376216	15.10	Rates - Water (GMS)	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	51376216	3,322.28	Aspiration (GMS)	SY7 8HZ	G04000220428
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51376218	73,404.09	Global Sum (GMS)	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51376218	589.84	GP Basket	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51376218	1,651.55	Demand Management	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51376218	924.08	Intermediate Care	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	51376218	557.13	Phlebotomy	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51376218	989.22	GMS DES Participation in the PCN	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51376218	6,533.89	Notional Rent (GMS)	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51376218	5,753.80	Aspiration (GMS)	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	51376218	368.00	GMS Weight Management Service	Tf7 5NR	G04000220490
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	61,467.18	Global Sum (GMS)	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	51376220	486.68	GP Basket	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	51376220	1,382.69	Demand Management	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	51376220	762.46	Intermediate Care	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	51376220	38.22	Phlebotomy	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	816.27	GMS DES Participation in the PCN	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	2,052.08	Actual Rents (GMS)	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	88.99	Rates - Water (GMS)	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	4,632.55	Aspiration (GMS)	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	51376220	322.00	GMS Weight Management Service	Tf8 7DT	G04000220582
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	51376222	51,126.98	Global Sum (GMS)	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	51376222	318.41	GMS LES Care Planning	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	51376222	1,009.16	Phlebotomy	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	51376222	580.35	Primary Care Offer	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Other	DELEGATED GP	HODNET MEDICAL CENTRE	51376222	2,659.00	C&M-GMS PCO - CCIC reimbursement	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	51376222	3,087.50	Notional Rent (GMS)	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HODNET MEDICAL CENTRE	51376222	56.03	Rates - Water (GMS)	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	51376222	4,212.95	Aspiration (GMS)	Tf9 3NF	G04000220622
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	140.00	Learning Disability Hth Chk DES (GMS)	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	4,571.70	Minor Surgery DES (GMS)	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	176,558.96	Global Sum (GMS)	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	51376224	1,804.34	GMS LES Care Planning	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	51376224	1,506.02	Phlebotomy	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	51376224	2,303.93	Primary Care Offer	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	2,376.02	GMS DES Participation in the PCN	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	13,343.28	Aspiration (GMS)	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	287.50	GMS Weight Management Service	SY1 4RQ	G04000220633

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376224	3,234.67	GP Pension EEs Adjustments (GMS)	SY1 4RQ	G04000220633
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376225	-354.29	Statutory Levy (GMS)	SY1 4RQ	G04000220635
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376225	-20,132.00	GP Prior Year ERs (GMS)	SY1 4RQ	G04000220635
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376225	-9,687.47	GP Pension EEs (GMS)	SY1 4RQ	G04000220635
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376225	-11,144.53	GP Pension ERs (GMS)	SY1 4RQ	G04000220635
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	51376225	-18,900.00	GP Prior Year EEs (GMS)	SY1 4RQ	G04000220635
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	51376226	73,061.86	Global Sum (GMS)	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	51376226	284.22	GP Basket	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	51376226	1,606.96	Demand Management	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	51376226	899.13	Intermediate Care	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	51376226	406.46	Phlebotomy	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	51376226	962.59	GMS DES Participation in the PCN	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	51376226	5,195.67	Notional Rent (GMS)	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	51376226	4,961.42	Aspiration (GMS)	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	51376226	46.00	GMS Weight Management Service	TF3 2EW	G04000220636
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	280.00	Learning Disability Hth Chk DES (GMS)	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	121,534.73	Global Sum (GMS)	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	51376228	955.24	GMS LES Care Planning	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	51376228	651.21	Phlebotomy	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	51376228	3,115.64	Primary Care Offer	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	1,596.56	GMS DES Participation in the PCN	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	4,618.13	Actual Rents (GMS)	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	11,155.18	Aspiration (GMS)	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	51376228	57.50	GMS Weight Management Service	SY2 6DL	G04000220718
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376230	1,120.00	Learning Disability Hth Chk DES (GMS)	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376230	209,070.38	Global Sum (GMS)	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	51376230	1,804.34	GMS LES Care Planning	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	51376230	2,968.67	Phlebotomy	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	51376230	6,537.58	Primary Care Offer	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376230	2,805.35	GMS DES Participation in the PCN	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376230	16,869.76	Aspiration (GMS)	TF9 3AL	G04000220721
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	-370.94	Statutory Levy (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	89.03	Voluntary Levy (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	-8,592.94	GP Prior Year ERs (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	-21,669.59	GP Pension EEs (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	-24,928.61	GP Pension ERs (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	51376231	-7,469.52	GP Prior Year EEs (GMS)	TF9 3AL	G04000220723
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	980.00	Learning Disability Hth Chk DES (GMS)	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	62,869.09	Global Sum (GMS)	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	51376232	636.83	GMS LES Care Planning	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	51376232	992.99	Phlebotomy	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	51376232	1,629.26	Primary Care Offer	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	850.29	GMS DES Participation in the PCN	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Other	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	4,035.00	C&M-GMS PCO - CQC reimbursement	SY3 7QR	G04000220724

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	1,775.00 Actual Rents (GMS)	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	212.95 Rates - Water (GMS)	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	5,109.24 Aspiration (GMS)	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	51376232	34.50 GMS Weight Management Service	SY3 7QR	G04000220724
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	108,480.88 Global Sum (GMS)	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	849.10 GMS LES Care Planning	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	1,839.71 Phlebotomy	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	1,476.49 Primary Care Offer	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	1,453.57 GMS DES Participation in the PCN	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	5,627.08 Notional Rent (GMS)	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	204.55 Rates - Water (GMS)	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	9,335.00 Aspiration (GMS)	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	51376234	172.50 GMS Weight Management Service	TF13 6BL	G04000220749
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	51376236	161,568.09 Global Sum (GMS)	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	51376236	1,275.84 GP Basket	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	51376236	3,572.35 Demand Management	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	51376236	1,998.81 Intermediate Care	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	51376236	2,852.54 Phlebotomy	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	51376236	2,139.77 GMS DES Participation in the PCN	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	51376236	150.00 Actual Rents (GMS)	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	51376236	6,036.45 Notional Rent (GMS)	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	51376236	47.06 Rates - Water (GMS)	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	51376236	12,326.56 Aspiration (GMS)	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LINDEN HALL SURGERY	51376236	391.00 GMS Weight Management Service	TF10 7EN	G04000220785
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51376238	53,986.51 Global Sum (GMS)	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	51376238	318.41 GMS LES Care Planning	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	51376238	1,777.23 Phlebotomy	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	51376238	1,493.56 Primary Care Offer	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51376238	718.81 GMS DES Participation in the PCN	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51376238	2,734.00 Notional Rent (GMS)	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51376238	3,830.91 Aspiration (GMS)	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	51376238	149.50 GMS Weight Management Service	SY10 BHL	G04000220823
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	51376240	91,466.36 Global Sum (GMS)	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	51376240	742.96 GMS LES Care Planning	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	51376240	1,886.75 Phlebotomy	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	51376240	2,517.72 Primary Care Offer	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	51376240	1,240.29 GMS DES Participation in the PCN	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	PORTCULLIS SURGERY	51376240	8,166.50 Locum Allowance (Sickness) (GMS)	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	51376240	3,570.67 Notional Rent (GMS)	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PORTCULLIS SURGERY	51376240	115.86 Rates - Water (GMS)	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	51376240	9,160.50 Aspiration (GMS)	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PORTCULLIS SURGERY	51376240	11.50 GMS Weight Management Service	SY8 1GT	G04000220906
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	MYTTON OAK SURGERY	51376242	140.00 Learning Disability Hth Chk DES (GMS)	SY3 S1Z	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	51376242	107,827.51 Global Sum (GMS)	SY3 S1Z	G04000220936

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	51376242	1,485.93	GMS LES Care Planning	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	51376242	203.60	Phlebotomy	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	51376242	1,033.50	Primary Care Offer	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	51376242	1,446.31	GMS DES Participation in the PCN	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	51376242	4,908.33	Notional Rent (GMS)	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MYTTON OAK SURGERY	51376242	227.44	Rates - Water (GMS)	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	51376242	9,258.65	Aspiration (GMS)	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MYTTON OAK SURGERY	51376242	149.50	GMS Weight Management Service	SY3 SLZ	G04000220936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51376244	108,031.34	Global Sum (GMS)	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	51376244	849.10	GMS LES Care Planning	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	51376244	2,330.69	Phlebotomy	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	51376244	6,938.26	Primary Care Offer	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51376244	1,450.56	GMS DES Participation in the PCN	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51376244	5,741.67	Notional Rent (GMS)	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	51376244	11,159.28	Aspiration (GMS)	WV7 3DT	G04000220959
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dibity Hth Chk	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	420.00	Learning Disability Hth Chk DES (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	110,759.40	Global Sum (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFFYNNON MEDICAL CENTRE	51376246	955.24	GMS LES Care Planning	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFFYNNON MEDICAL CENTRE	51376246	2,326.28	Phlebotomy	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFFYNNON MEDICAL CENTRE	51376246	2,987.15	Primary Care Offer	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	1,478.62	GMS DES Participation in the PCN	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Locum Adsep/Pat/Mat	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	16,832.16	Locum Allow (Mat and Pat) (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	11,712.50	Notional Rent (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	292.85	Rates - Water (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	9,824.06	Aspiration (GMS)	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFFYNNON MEDICAL CENTRE	51376246	310.50	GMS Weight Management Service	SY11 2RB	G04000220962
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dibity Hth Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	560.00	Learning Disability Hth Chk DES (GMS)	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	129,759.61	Global Sum (GMS)	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	1,061.38	GMS LES Care Planning	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	2,070.50	Phlebotomy	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	4,335.98	Primary Care Offer	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	1,733.45	GMS DES Participation in the PCN	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	791.67	Actual Rents (GMS)	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	11,364.46	Aspiration (GMS)	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	51376248	149.50	GMS Weight Management Service	SY5 ORF	G04000220987
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51376250	30,764.29	Global Sum (GMS)	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51376250	212.28	GMS LES Care Planning	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51376250	396.90	Phlebotomy	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	51376250	709.44	Primary Care Offer	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51376250	412.79	GMS DES Participation in the PCN	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51376250	1,885.42	Actual Rents (GMS)	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51376250	2,943.10	Aspiration (GMS)	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALVELEY MEDICAL PRACTICE	51376250	57.50	GMS Weight Management Service	WV15 6NG	G04000221024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	79,710.73	Global Sum (GMS)	SY3 ORF	G04000221091

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51376252	636.83	GMS LES Care Planning	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51376252	1,204.67	Phlebotomy	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	51376252	2,738.89	Primary Care Offer	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	1,065.36	GMS DES Participation in the PCN	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	2,325.00	Actual Rents (GMS)	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	2,616.67	Notional Rent (GMS)	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	7,296.79	Aspiration (GMS)	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHES MEDICAL PRACTICE	51376252	92.00	GMS Weight Management Service	SY3 OFF	G04000221091
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	119,579.82	Global Sum (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51376254	1,061.38	GMS LES Care Planning	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51376254	651.95	Phlebotomy	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	51376254	2,308.14	Primary Care Offer	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	1,608.57	GMS DES Participation in the PCN	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	6,837.50	Notional Rent (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	1,126.64	Rates - Water (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	11,632.33	Aspiration (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	172.50	GMS Weight Management Service	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	284.59	GP Prior Year ERs (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	RADBROOK GREEN SURGERY	51376254	234.85	GP Prior Year EEs (GMS)	SY3 6DU	G04000221107
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	133,535.10	Global Sum (GMS)	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	1,061.38	GMS LES Care Planning	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	102.90	Phlebotomy	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	2,234.11	Primary Care Offer	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	1,819.98	GMS DES Participation in the PCN	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	11,951.87	Aspiration (GMS)	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	51376256	57.50	GMS Weight Management Service	SY1 1QJ	G04000221192
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	420.00	Learning Disability Hth Chk DES (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	162,631.09	Global Sum (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51376258	1,267.26	GP Basket	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51376258	3,548.34	Demand Management	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51376258	1,985.38	Intermediate Care	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	51376258	940.80	Phlebotomy	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	2,125.34	GMS DES Participation in the PCN	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	19,758.67	Actual Rents (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	257.22	Rates - Water (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	15,467.69	Aspiration (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	471.50	GMS Weight Management Service	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	5,020.15	GP Prior Year ERs (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	51376258	5,937.61	GP Prior Year EEs (GMS)	TF5 0DU	G04000221238
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	140,014.03	Global Sum (GMS)	TF11 8DD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	1,167.51	GMS LES Care Planning	TF11 8DD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	912.87	Phlebotomy	TF11 8DD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	921.50	Primary Care Offer	TF11 8DD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	1,818.59	GMS DES Participation in the PCN	TF11 8DD	G04000221272

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	15,994.17	Actual Rents (GMS)	TF11 BDD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	155.51	Rates - Water (GMS)	TF11 BDD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	11,971.14	Aspiration (GMS)	TF11 BDD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	51376261	138.00	GMS Weight Management Service	TF11 BDD	G04000221272
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	700.00	Learning Disability Hth Chk DES (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	220,735.66	Global Sum (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51376263	1,698.20	GMS LES Care Planning	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51376263	1,281.67	Phlebotomy	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	51376263	6,603.60	Primary Care Offer	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	2,479.20	GMS DES Participation in the PCN	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	28,759.01	Aspiration (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	276.00	GMS Weight Management Service	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	3,195.40	GP Prior Year ERs (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	646.60	GP Prior Year AVCs (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	51376263	2,999.85	GP Prior Year EEs (GMS)	WV164EN	G04000221278
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	51376265	87,538.57	Global Sum (GMS)	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51376265	742.96	GMS LES Care Planning	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51376265	2,233.63	Phlebotomy	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	51376265	2,880.60	Primary Care Offer	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	51376265	1,163.25	GMS DES Participation in the PCN	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	51376265	3,230.00	Notional Rent (GMS)	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	51376265	6,901.49	Aspiration (GMS)	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRESCOTT SURGERY	51376265	115.00	GMS Weight Management Service	SY4 2DR	G04000221281
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51376267	60,870.82	Global Sum (GMS)	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51376267	424.55	GMS LES Care Planning	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51376267	1,256.12	Phlebotomy	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	51376267	1,163.38	Primary Care Offer	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51376267	815.73	GMS DES Participation in the PCN	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51376267	2,645.83	Actual Rents (GMS)	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	51376267	4,555.34	Aspiration (GMS)	TF125EL	G04000221300
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	261.24	Minor Surgery DES (GMS)	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	49,760.64	Global Sum (GMS)	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51376269	318.41	GMS LES Care Planning	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51376269	785.54	Phlebotomy	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	51376269	1,098.74	Primary Care Offer	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	666.21	GMS DES Participation in the PCN	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	2,845.42	Notional Rent (GMS)	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	74.33	Rates - Water (GMS)	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	3,707.55	Aspiration (GMS)	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	51376269	57.50	GMS Weight Management Service	WV1665S	G04000221303
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	51376271	58,309.17	Global Sum (GMS)	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51376271	424.55	GMS LES Care Planning	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51376271	1,191.44	Phlebotomy	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	51376271	443.71	Primary Care Offer	SY4 SPS	G04000221312

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	51376271	793.69	GMS DES Participation in the PCN	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	51376271	2,279.16	Notional Rent (GMS)	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	51376271	5,080.72	Aspiration (GMS)	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLIVE SURGERY	51376271	46.00	GMS Weight Management Service	SY4 SPS	G04000221312
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	51376273	116,702.29	Global Sum (GMS)	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51376273	849.10	GMS LES Care Planning	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51376273	2,113.86	Phlebotomy	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	51376273	2,433.55	Primary Care Offer	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	51376273	1,536.98	GMS DES Participation in the PCN	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	51376273	4,625.33	Notional Rent (GMS)	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	51376273	124.14	Rates - Water (GMS)	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	51376273	10,770.96	Aspiration (GMS)	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STATION DRIVE SURGERY	51376273	11.50	GMS Weight Management Service	SY8 2AB	G04000221316
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	280.00	Learning Disability Hth Chk DES (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	71,249.75	Global Sum (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	51376275	636.83	GMS LES Care Planning	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	51376275	1,419.37	Primary Care Offer	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	940.57	GMS DES Participation in the PCN	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	2,331.04	Cost Rents and LA Economic Rents (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	5,863.25	Rates - non domestic (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	135.77	Rates - Water (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	6,862.77	Aspiration (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	172.50	GMS Weight Management Service	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	1,174.72	GP Prior Year ERs (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	51376275	1,703.42	GP Prior Year EEs (GMS)	SY2 S1S	G04000221326
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	51376277	171,177.61	Global Sum (GMS)	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51376277	1,681.63	GP Basket	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51376277	3,850.18	Demand Management	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51376277	2,154.27	Intermediate Care	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	51376277	886.41	Phlebotomy	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	51376277	499.64	Rates - Water (GMS)	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	51376277	15,927.32	Aspiration (GMS)	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	51376277	828.00	GMS Weight Management Service	TF2 6AQ	G04000221333
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376279	3,744.44	Minor Surgery DES (GMS)	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376279	270,323.73	Global Sum (GMS)	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51376279	2,159.68	GP Basket	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51376279	6,047.09	Demand Management	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51376279	3,383.49	Intermediate Care	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STIRCHLEY MEDICAL PRACTICE	51376279	3,758.06	Phlebotomy	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376279	3,622.07	GMS DES Participation in the PCN	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376279	14,600.00	Notional Rent (GMS)	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376279	20,629.30	Aspiration (GMS)	TF3 1FB	G04000221349
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-515.52	Statutory Levy (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-123.73	Voluntary Levy (GMS)	TF3 1FB	G04000221351

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-20,365.46	GP Prior Year ERs (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-2,025.00	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-11,093.74	GP Pension EEs (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-12,762.26	GP Pension ERs (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STIRCHLEY MEDICAL PRACTICE	51376280	-17,702.93	GP Prior Year EEs (GMS)	TF3 1FB	G04000221351
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	280.00	Learning Disability Hth Chk DES (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	1,959.30	Minor Surgery DES (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	96,832.39	Global Sum (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	51376282	742.96	GMS LES Care Planning	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	51376282	1,926.44	Phlebotomy	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	51376282	3,392.06	Primary Care Offer	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	1,301.02	GMS DES Participation in the PCN	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	3,075.18	Notional Rent (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	9,069.31	Aspiration (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	207.00	GMS Weight Management Service	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	51376282	3,334.36	GP Prior Year AVCs (GMS)	5Y6 6BL	G04000221430
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	1,959.30	Minor Surgery DES (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	78,194.76	Global Sum (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	51376284	530.69	GMS LES Care Planning	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	51376284	20,354.79	Phlebotomy	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	51376284	2,528.70	Primary Care Offer	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	1,048.42	GMS DES Participation in the PCN	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	6,358.34	Locum Allowance (Sickness) (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	2,440.42	Notional Rent (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	282.61	Rates - Water (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	6,147.38	Aspiration (GMS)	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	51376284	69.00	GMS Weight Management Service	5Y9 SER	G04000221436
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	1,960.00	Learning Disability Hth Chk DES (GMS)	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	92,025.89	Global Sum (GMS)	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	51376286	714.88	GP Basket	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	51376286	2,001.65	Demand Management	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	51376286	1,119.97	Intermediate Care	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	51376286	846.72	Phlebotomy	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	1,199.01	GMS DES Participation in the PCN	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	14,086.00	Actual Rents (GMS)	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	6,945.72	Aspiration (GMS)	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	51376286	356.50	GMS Weight Management Service	TF7 5EE	G04000221439
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disability Hth Chk	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51376288	280.00	Learning Disability Hth Chk DES (GMS)	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51376288	55,567.04	Global Sum (GMS)	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	51376288	424.55	GMS LES Care Planning	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	51376288	926.10	Phlebotomy	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	51376288	1,451.98	Primary Care Offer	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51376288	746.70	GMS DES Participation in the PCN	5Y7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	51376288	2,362.75	Notional Rent (GMS)	5Y7 9PY	G04000221492

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	Craven Arms Medical Practice	51376288	4,123.85	Aspiration (GMS)	SY7 9PY	G04000221492
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	Claremont Bank Surgery	51376290	89,712.63	Global Sum (GMS)	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	Claremont Bank Surgery	51376290	742.96	GMS LES Care Planning	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	Claremont Bank Surgery	51376290	27.93	Phlebotomy	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	Claremont Bank Surgery	51376290	1,748.40	Primary Care Offer	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	Claremont Bank Surgery	51376290	1,194.84	GMS DES Participation in the PCN	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	Claremont Bank Surgery	51376290	3,162.50	Notional Rent (GMS)	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	Claremont Bank Surgery	51376290	6,883.71	Aspiration (GMS)	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	Claremont Bank Surgery	51376290	736.00	GMS Weight Management Service	SY1 1RL	G04000221502
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	Cleobury Mortimer Medical Centre	51376292	88,940.16	Global Sum (GMS)	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	Cleobury Mortimer Medical Centre	51376292	742.96	GMS LES Care Planning	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	Cleobury Mortimer Medical Centre	51376292	1,431.78	Phlebotomy	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	Cleobury Mortimer Medical Centre	51376292	2,237.98	Primary Care Offer	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	Cleobury Mortimer Medical Centre	51376292	1,498.70	Rheumatology	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	Cleobury Mortimer Medical Centre	51376292	1,199.21	GMS DES Participation in the PCN	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	Cleobury Mortimer Medical Centre	51376292	7,575.03	Aspiration (GMS)	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	Cleobury Mortimer Medical Centre	51376292	138.00	GMS Weight Management Service	DY14 8QE	G04000221521
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dibly Hth Chk	DELEGATED GP	South Hermitage Surgery	51376294	420.00	Learning Disability Hth Chk DES (GMS)	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	South Hermitage Surgery	51376294	95,324.11	Global Sum (GMS)	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	South Hermitage Surgery	51376294	849.10	GMS LES Care Planning	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	South Hermitage Surgery	51376294	1,286.25	Phlebotomy	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	South Hermitage Surgery	51376294	1,680.12	Primary Care Offer	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	South Hermitage Surgery	51376294	1,255.24	GMS DES Participation in the PCN	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	South Hermitage Surgery	51376294	4,016.67	Notional Rent (GMS)	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	South Hermitage Surgery	51376294	8,237.23	Aspiration (GMS)	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	South Hermitage Surgery	51376294	23.00	GMS Weight Management Service	SY3 7J5	G04000221600
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	Caxton Surgery	51376296	154,966.10	Global Sum (GMS)	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	Caxton Surgery	51376296	1,379.79	GMS LES Care Planning	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	Caxton Surgery	51376296	2,782.71	Phlebotomy	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	Caxton Surgery	51376296	4,712.56	Primary Care Offer	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	Caxton Surgery	51376296	2,088.68	GMS DES Participation in the PCN	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	Caxton Surgery	51376296	6,205.33	Notional Rent (GMS)	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	Caxton Surgery	51376296	14,010.75	Aspiration (GMS)	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	Caxton Surgery	51376296	368.00	GMS Weight Management Service	SY11 1RD	G04000221614
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dibly Hth Chk	DELEGATED GP	Churchmere Medical Group	51376298	980.00	Learning Disability Hth Chk DES (GMS)	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	Churchmere Medical Group	51376298	7,358.26	Minor Surgery DES (GMS)	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	Churchmere Medical Group	51376298	272,830.65	Global Sum (GMS)	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	Churchmere Medical Group	51376298	2,228.89	GMS LES Care Planning	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	Churchmere Medical Group	51376298	1,458.98	Phlebotomy	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	Churchmere Medical Group	51376298	5,851.12	Primary Care Offer	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	Churchmere Medical Group	51376298	3,684.76	GMS DES Participation in the PCN	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	Churchmere Medical Group	51376298	11,434.75	Notional Rent (GMS)	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	Churchmere Medical Group	51376298	162.49	Rates - Water (GMS)	SY12 0DB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	Churchmere Medical Group	51376298	23,447.71	Aspiration (GMS)	SY12 0DB	G04000221715

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51376298	379.50	GMS Weight Management Service	SY12 ODB	G04000221715
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51376299	-432.90	Statutory Levy (GMS)	SY12 ODB	G04000221717
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51376299	-103.90	Voluntary Levy (GMS)	SY12 ODB	G04000221717
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51376299	-12,490.04	GP Pension EEs (GMS)	SY12 ODB	G04000221717
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	51376299	-14,685.97	GP Pension ERs (GMS)	SY12 ODB	G04000221717
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	DAWLEY MEDICAL PRACTICE	51376300	1,120.00	Learning Disability Hth Chk DES	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	51376300	121,708.60	Global Sum (GMS)	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	51376300	956.64	GP Basket	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	51376300	2,678.59	Demand Management	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	51376300	1,498.73	Intermediate Care	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	51376300	649.74	Phlebotomy	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	51376300	1,604.49	GMS DES Participation in the PCN	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	51376300	11,512.26	Aspiration (GMS)	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	51376300	586.50	GMS Weight Management Service	TF4 2AA	G04000221779
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	280.00	Learning Disability Hth Chk DES	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	153,414.88	Global Sum (GMS)	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51376302	613.38	GP Basket	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51376302	3,467.98	Demand Management	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51376302	1,940.42	Intermediate Care	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	51376302	862.16	Phlebotomy	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	2,077.29	GMS DES Participation in the PCN	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	18,424.22	Actual Rents (GMS)	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	12,666.33	Aspiration (GMS)	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	816.50	GMS Weight Management Service	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	1,582.45	GP Pension EEs (GMS)	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	51376302	3,659.71	GP Pension ERs (GMS)	TF2 8EA	G04000221861
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	TELD0C	51376304	700.00	Learning Disability Hth Chk DES	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	TELD0C	51376304	546,290.70	Global Sum (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELD0C	51376304	4,372.99	GP Basket	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELD0C	51376304	12,244.37	Demand Management	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELD0C	51376304	6,851.01	Intermediate Care	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELD0C	51376304	2,781.98	Phlebotomy	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELD0C	51376304	7,334.15	GMS DES Participation in the PCN	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELD0C	51376304	26,575.00	Actual Rents (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELD0C	51376304	7,037.23	Notional Rent (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELD0C	51376304	44,211.37	Aspiration (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELD0C	51376304	391.00	GMS Weight Management Service	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELD0C	51376304	9,810.43	GP Prior Year ERs (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELD0C	51376304	6,875.00	GP Pension EEs (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELD0C	51376304	7,909.00	GP Pension ERs (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELD0C	51376304	10,751.17	GP Prior Year EEs (GMS)	TF3 2JZ	G04000221885
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELD0C	51376305	-1,101.77	Statutory Levy (GMS)	TF3 2JZ	G04000221887
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELD0C	51376305	-264.43	Voluntary Levy (GMS)	TF3 2JZ	G04000221887
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELD0C	51376305	-8,349.64	GP Prior Year ERs (GMS)	TF3 2JZ	G04000221887

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELODC	51376305	-15,904.10	GP Pension EEs (GMS)	TF3 2JZ	G04000221887
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELODC	51376305	-18,394.40	GP Pension ERs (GMS)	TF3 2JZ	G04000221887
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELODC	51376305	-8,133.72	GP Prior Year EEs (GMS)	TF3 2JZ	G04000221887
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51376306	2,100.00	Learning Disability Hth Chk DES (GMS)	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51376306	165,701.46	Global Sum (GMS)	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51376306	1,322.83	GP Basket	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51376306	3,703.91	Demand Management	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51376306	2,072.43	Intermediate Care	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	51376306	31.61	Phlebotomy	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51376306	2,218.63	GMS DES Participation in the PCN	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51376306	9,095.17	Actual Rents (GMS)	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	51376306	13,481.11	Aspiration (GMS)	TF1 1PZ	G04000221936
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	1,680.00	Learning Disability Hth Chk DES (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	1,654.52	Minor Surgery DES (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	169,706.62	Global Sum (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51376308	1,366.58	GP Basket	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51376308	3,826.41	Demand Management	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51376308	2,140.97	Intermediate Care	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	51376308	3,078.18	Phlebotomy	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	2,291.99	GMS DES Participation in the PCN	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	8,691.67	Notional Rent (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	14,096.75	Rates - non domestic (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	197.05	Rates - Water (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	16,246.06	Aspiration (GMS)	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	51376308	529.00	GMS Weight Management Service	TF10 7HG	G04000221939
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Dsbly Hth Chk	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	420.00	Learning Disability Hth Chk DES (GMS)	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	146,581.82	Global Sum (GMS)	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51376310	1,167.51	GMS LES Care Planning	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51376310	2,043.30	Phlebotomy	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	51376310	2,085.15	Primary Care Offer	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	1,960.13	GMS DES Participation in the PCN	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	995.83	Actual Rents (GMS)	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	4,578.61	Notional Rent (GMS)	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	12,504.93	Aspiration (GMS)	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	51376310	184.00	GMS Weight Management Service	SY4 SAF	G04000221942
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	51385763	29,359.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/612a42ab-e946-54c4-b063-b164716a307b	NG7 2S2	3855013652
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	51385767	37,016.57	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3ae2109-362a-5c6f-8bd5-a6d87a68b77a	NG7 2S2	3855013653
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	51385912	28,372.80	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e6a3a3b0-2d76-5a0e-9a8b-24ef04a34a4e	NG7 2S2	3855014873
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	51385977	-37,800.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/10066213-9426-53a0-ba7c-af048877a4f4	RG10 BNR	CR280224
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	51386010	37,800.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/50ca19e1-688b-5768-b1fa-04e914a7901a	RG10 BNR	280224A
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-Pharm-Remuneration Adjustments	DELEGATED PHARMACY	SHROPSHIRE LOCAL PHARMACEUTICAL COMMITTEE	51389845	25,000.00	Local Pharmacy Network Funding 2024-25 - STW (Community Pharmacy Shropshire) (From Process)	SY4 4IW	008
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	58,754.83	Global Sum (GMS)	SY4 4IS	G04000221241
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51392745	424.55	GMS LES Care Planning	SY4 4IS	G04000221241
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51392745	823.20	Phlebotomy	SY4 4IS	G04000221241

Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	51392745	1,142.68	Primary Care Offer	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	789.74	GMS DES Participation in the PCN	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCO Locum Adopp/Pat/Mat	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	32,338.20	Locum Allow (Mat and Pat) (GMS)	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	3,975.00	Notional Rent (GMS)	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	47.06	Rates - Water (GMS)	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	4,617.49	Aspiration (GMS)	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	51392745	80.50	GMS Weight Management Service	SY4 4IS	G04000221241	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS DES Learn Disab Hth Chk	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	840.00	Learning Disability Hth Chk DES (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	148,456.54	Global Sum (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51392757	1,379.79	GMS LES Care Planning	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51392757	3,578.72	Phlebotomy	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	51392757	4,652.89	Primary Care Offer	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	1,983.99	GMS DES Participation in the PCN	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	32,705.21	Actual Rents (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	1,731.88	Rates - non domestic (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	196.93	Rates - Water (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	13,469.46	Aspiration (GMS)	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	437.00	GMS Weight Management Service	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	1,071.91	GMS GP Pension EEs In Year Adjustments	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	51392757	1,233.13	GMS GP Pension ERs In Year Adjustments	SY11 1GA	G04000221359	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PERTON MANOR	51405010	25,754.49	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/031c7777-2ed4-50f8-bbd7-9e4a974479b	WV8 2HE	8911	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45-65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51405033	32,341.68	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/5e9de9fe-7faf-5893-ae49-c09c4798466	SY1 3TG	048492	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51442778	716,722.00		TF3 4LP	4610910	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PERTON MANOR	51442894	33,795.58	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/78817564-499b-5181-455f-e34fab4e4c6	WV8 2HE	8932	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	51442912	39,060.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/4b47e2bb-26ba-5f5d-890c-1a9766249ff	RG10 8NR	283224	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	51442929	56,580.00		SY2 6LG	144	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	51443022	716,722.00		TF3 4LP	4617788	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	PERTON MANOR	51443084	25,754.49	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/7a7e18a25-d834-5f6d-bd28-9ba5c-2af0a0c	WV8 2HE	8704	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	51443242	40,000.00		SY2 6ND	7289017	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	51443302	-48,000.00		SY2 6ND	7289068	
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Clinical&Medical-Clinical Other	ACUTE SERVICES A	BRITISH RED CROSS SOCIETY	51446748	25,151.07	British Red Cross Positive lives x 6 monthly contract	PA1 1EA	G8706926227	650135124
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51453235	44,464,750.00	October 2024 Contract Payment - SATH	SY3 8XQ	654939296	QOQRXW1024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Cost per Case	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51453236	618,032.00	October 2024 Contract Payment - SATH CDC	SY3 8XQ	654939296	QOQRXW1024C
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	51453237	6,067,660.00	October 2024 Contract Payment - RIJAH	SY10 7AG	654938006	QOCLR11024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	51453238	7,560,333.00	October 2024 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	QOCLR1024
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51453239	7,400,000.00	October 2024 Contract Payment - SATH - advance payment	SY3 8XQ	654939296	QOQRXW1024A
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEWIS DUNHILL POOL	51453963	78,623.65	Reimbursement of Care Fees for period 08.09.2020 to 06.09.2021	SY2 5DI		BC125405E24
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	51453966	1,600,000.00	September 2024 Additional Contract Payment - SATH	SY3 8XQ	654939296	QOQRXW0924ADD
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51466127	25,562.88	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/90f46648-2748-5c4e-4095-e0790b4b4b7a	SY1 3TG		047741
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	51466213	47,986.40	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/9d70b2ef-5a29-57d8-aff7-9f46b0e3445	SY1 3TG		J0TE232
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51466248	25,562.88	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/292991d0-dc4e-5cct1-a400-e0775a0791c1	SY1 3TG		048562
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	51466259	38,389.28	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/f6e8b151-1216-53c3-bc33-c34c4b7c0a8	SY1 3TG		J0TE233
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51466275	25,576.32	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/f6e8b151-1216-53c3-bc33-c34c4b7c0a8	SY1 3TG		048564
Department of Health	NHS Shropshire Telford & Wrekin IFR	9/30/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	51466290	32,341.68	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicexp/d/43eae0a3-1df5-6c7-bada-0a7a6e-8a2688	SY1 3TG		048566