

A3131. Expenditure Over

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



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration	Purchase Invoice
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Audit Fees : External non statutory	MENTAL HEALTH SERVICES B	GRANT THORNTON UK LLP	49570125	30,000.00	MHS Audit 22/23 Conducted by Grant Thornton	NN4 7YE	835586102	30211544
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Audit Fees : External non statutory	MENTAL HEALTH SERVICES B	GRANT THORNTON UK LLP	49570125	6,000.00	http://www.docserv.wyts.nhs.uk/synergyim/dist?val=5635841_24498269_20240417064951	NN4 7YE	835586102	30211544
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Books, Journals & Subscr	FINANCE	HFMA LTD	49643863	22,000.00	Training Services	B52 0JP	GB 879 9537 36	12530
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49653086	27,714.96	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0a5e4e28-9b33-5b1d-90df-3bf6d2eb02e1c	NG7 2SZ		3855007544
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49653166	37,240.86	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2458b754-24a8-5b28-98e1-82d85b485714	NG7 2SZ		3855010323
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49653181	37,468.47	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/11cb7b5f-0dff-5a23-4545-4394d1086463	NG7 2SZ		3855010750
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49653333	37,096.02	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a5f0cc52-514e-59bb-910c-7a7119ced153	NG7 2SZ		3855011261
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	49653582	32,822.10	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c27602ce-b779-5d8e-9384-4bca06c42b4	SK9 7UD	GB 157567333	SLINV28635
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	STURDEE COMMUNITY HOSPITAL	49653856	47,250.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8800f510-72ff-56de-af7f-859584069368	RG10 8NR		269224
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	49653901	60,420.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/190a573b-1052-5c01-bdb2-58b360c7903e	WD6 1JN	GB257732580	CUL00266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	49654159	52,050.00		GL19 3NY		500991
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49654178	-37,668.26	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/de725633-6f68-506d-bb0b-c8ee0dc56ffc	B513 8BX	GB8676285493	6748552
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSA	FAIRMONT RESIDENTIAL LTD	49654192	36,171.00		CM23 3DH		RBSHR0046
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49654406	35,998.56	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2c44db80-6026-5709-b3b7-d8265f9936d0	ST16 3SR	654407046	10109385
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	GP INVESTMENT	R1 CONSTRUCTION	49654551	33,191.94		SY1 3EH		2670
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	STROCHLEY MEDICAL PRACTICE	49654676	53,791.45		TF3 1FB		CASHADV51
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	49667711	293,554.54	SEVERN HOSPICE LTD - May Contract Payment	SY3 BHS		QOCSEV0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES A	BRITISH PREGNANCY ADVISORY SERVICE	49667718	96,041.66	BPAS - May Contract Payment	CV37 9BF		QOCBPA0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	CONNECT HEALTH PAIN SERVICES LTD	49667727	47,932.45	Connect Health Pain Services - May Contract Payment	NE12 8EU		QOCCON0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Accruals <1Y- NHS Period End Accrual	BALANCE SHEET	GATESHEAD HEALTH NHS FOUNDATION TRUST	49668966	40,382.00		NE8 4YL	654922322	7610025362
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49668966	248.00		NE8 4YL	654922322	7610025362
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SHROPSHIRE MIND	49673744	40,309.34	Shropshire Mind - May Contract payment	SY2 6BL		QOC5MA0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	49673750	441,722.40	DHU 111 (EAST MIDLANDS) CIC - May Monthly Payment	DE24 8JE	GB257028406	SINW0270524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	49673768	63,365.08	Shropshire Doctors Co-op - CC - May Contract Payment	SY1 3GZ		QOCCCO0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	OUT OF HOURS	SHROPSHIRE DOCTORS CO-OP LTD	49673771	520,239.50	Shropshire Doctors Co-op - OOH - May Contract Payment	SY1 3GZ		QOCCOHO524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	49673775	42,898.33	Shropshire Doctors Co-op - SPA - May Contract Payment	SY1 3GZ		QOCSPA0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES G	SHROPSHIRE DOCTORS CO-OP LTD	49673777	25,716.00	Shropshire Doctors Co-op - CMDU - May Contract Payment	SY1 3GZ		QOCCMD0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	49673778	52,154.00	Mental Health and Wellbeing Services - May Contract Payment	SY2 6LG		QOCMHW0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	49673780	73,003.00	ROWLEY HALL HOSPITAL - May Contract Payment	ST17 9AQ	GB 426 5051 70	QOCRRH0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	ST MICHAELS CLINIC LTD	49673782	175,575.68	St Michaels Skin Clinic - May Contract Payment	SY1 2HE		QOCSTM0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	49673783	35,666.67	SHROPSHIRE COUNCIL (Enable/IPS Contract) - May Contract Payment	SY2 6ND		QOCSC0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Voluntary Sector	EIP TEAM (14 - 65YRS)	BARNARDOS	49673786	27,819.67	Barnardos - May Contract Payment	IG6 1QG	507477337	QOCBAR0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49691161	25,536.00		TF3 4LP		4572170
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49691168	26,387.20		TF3 4LP		4574703
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49691288	25,536.00		TF3 4LP		4581305
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49691317	26,387.20		TF3 4LP		4583145
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	CARETECH COMMUNITY SERVICES LTD	49692004	29,018.57	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/16231ade-8c74-5521-935e-367146e1a6a9	EN6 1AG		CTI0087564
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	49692131	31,670.10	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/521db821-8d38-511f-bb78-3ed3b5a87e0d	WD6 1JN	GB257732580	5TK23061

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GLCA COMPANY LTD	49692411	37,091.08	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/R20u6db4-bd19-549e-98fe-37e5c6e67108	SY1 3TJ	JOTE231
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49696030	569,168.91	The Shrewsbury and Telford Hospital NHS Trust - Secondary Dental May 24	SY3 8XQ	654939296 QOCRKW0524D
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	49696032	58,397.42	University Hospitals of North Midlands NHS Trust - Secondary Dental May 24	BB3 0FG	654932808 QOCRIE0425D
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	49696750	68,221.00	May 2024 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QU	654929986 QOCRB0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	49696887	141,590.00	May 2024 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109 QOCRNA0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	49696899	1,101,517.00	May 2024 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886 QOCRL40524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	49696906	330,583.33	May 2024 Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	68654912616 QOCR200524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	49696916	788,751.00	May 2024 Contract Payment - University Hospitals Of North Midlands NHS Trust	BB3 0FG	654932808 QOCRIE0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	49696924	2,337,258.00	May 2024 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	68654950708 QOCRYA0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	49696933	521,146.00	May 2024 Contract Payment - Worcestershire Acute Hospitals NHS Trust	LS11 1HP	654973788 QOCRW0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WYE VALLEY NHS TRUST	49696940	773,289.00	May 2024 Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904 QOCRLQ0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49696948	6,904,859.97	May 2024 Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046 QOCRR0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Devoled Admin'n	ACUTE SERVICES A	BETHS CADWALADR UNIVERSITY LHB	49696957	450,392.00	May 2024 Contract Payment - Betsi	LL22 8DP	654439560 QOCWNH0524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Devoled Admin'n	COMMUNITY SERVICES A	POWYS TEACHING LOCAL HEALTH BOARD	49696965	54,018.00	May 2024 Contract Payment - Powys	LD3 0LS	654800635 QOCWNH0524P
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	49696975	52,000.00	May 2024 Contract Payment - Gateshead Health NHS Foundation Trust	NE8 4YL	654922322 QOCRR70524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	49696982	79,831.00	May 2024 Contract Payment - BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	LS11 1HP	654964300 QOCRQ30524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49701213	26,624.14	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/53e0d3e-7cc-54d1-934c-5e9975682004	BS13 8BX	68676285493 6750075
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	WEST MIDLANDS HOSPITAL	49701269	45,126.77	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/6bf013a-a292-5e35-b27b-57fede560b19	863 2AH	WMACTQ0C12324
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	49701351	214,114.00		TF3 4LP	4600633
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	49701609	31,599.90	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/7a664587c-351c-57ed-9928-1046147428d0	DA14 5TA	8490081894 126662
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	49701919	39,984.00	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/5c3f8886-d824-5b77-80e5-6c06dc41d75	TN13 1YL	0T2010H21569
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49706013	31,203.26		SY5 0RF	CASHADVPON
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49713052	42,000.00	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/4a4880ca-dbf6-5b05-1aa8f5c6f62	SK3 0XN	004509310424Y07A
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	49713063	58,744.47	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/602a2bf9-9652-5deb-e681-748286e33e51	PR2 985	SP0002033
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLCA COMPANY LTD	49713084	46,363.85	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/c25b8e91-1f1c-5eb8-9760-4eeaf9a2a0e0	SY1 3TJ	JOTE228
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLCA COMPANY LTD	49713098	37,091.08	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/83b5444e-ee9e-5006-af64-c6a4ae6ddc1c	SY1 3TJ	JOTE229
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GLCA COMPANY LTD	49713106	37,091.08	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/10xc424e5-9594-5bfa-b224-2c1068ba85aa	SY1 3TJ	JOTE230
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	49713143	35,755.20	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/aa5d2198-fea2-5242-9dc9-22da6e9084f	NG7 2SZ	3855012639
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AMEGREEN COMPLEX HOMECARE LTD	49713219	35,345.51	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/2291e158-cca8-5f92-b838-e03686046c96	NG7 2SZ	3855012637
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Basic Sal-Redchs to-from Other NHS	FINANCE	NORTH SOLIHULL PCN	49713412	29,273.71		B36 0HH	INV0164
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	NUFFIELD HEALTH	49739601	262,591.52	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/ac308160-de20-5217-8998-c2f9014e5578	SY3 9DP	564291137 FPSC010747
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	49739699	145,899.68	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/ee1275eb-7acc-5514-8f0e-dd68a43965f	PR2 985	SP0002032
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADVANTAGE HEALTHCARE LTD	49744671	28,680.96	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/7c5f4439-384d-5935-8890-bc498b3d3748	TF2 9TW	3345012814
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALS	STURDEE COMMUNITY HOSPITAL	49744787	75,600.00	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/f0112e56e-bd00-5613-95ed-89021d91d0be	RG10 8NR	274124
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	LD AND AUTISM	STURDEE COMMUNITY HOSPITAL	49744832	43,155.00	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/d7973155-5eb5-54df-b6b5-d84066bfff68	RG10 8NR	273524
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49744844	27,585.38	https://www.einvoice-prod.sbs.nhs.uk/8179/invoicepdf/27f2bb11-7b34-d05d-a054-2ae74910f481	BS13 8BX	68676285493 6762580
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	49759028	4,002.00		G67 1YZ	654457614 120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Income tax <1Yr	BALANCE SHEET	HMRC	49759028	164,919.21		G67 1YZ	654457614 120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	49759028	3,804.00		G67 1YZ	654457614 120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49759028	112,539.23		G67 1YZ	654457614 120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	49759028	47,882.63		G67 1YZ	654457614 120PW029047972501

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	49759028	300.00		G67 1YZ	654457614	120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	49759028	-4,937.72		G67 1YZ	654457614	120PW029047972501
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	49759325	389,849.00	BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST - May Spec Commissioning	L511 1HP	654946300	RQ3FRSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	49759331	130,873.00	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST - May Spec Commissioning	ST16 3SR	654407046	RREFTSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49759336	3,141,932.00	SHREWSBURY AND TELFORD HOSPITAL NHS TRUST - May Spec Commissioning	SY3 8XQ	654939296	RXWNFTSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	49759341	591,946.00	THE ROBERT JONES AND AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST - May Spec Commissioning	SY10 7AG	654938006	RL1FRSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	49759343	284,465.00	THE ROYAL WOLVERHAMPTON NHS TRUST - May Spec Commissioning	WV10 0QP	654947886	RL4NFTSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	49759345	665,433.00	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST - May Spec Commissioning	B16 6TT	GB654912816	R20FRSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	49759347	1,562,650.00	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST - May Spec Commissioning	BB3 0FG	654932808	RIENFTSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	49759349	40,827.00	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST - May Spec Commissioning	L511 1HP	654973788	RWPNFTSC05
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	WREKIN PCN	49801290	4,170.00	NCD Care Home Premium	TF3 2EW		P04000006162
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WREKIN PCN	49801290	56,352.44	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2EW		P04000006162
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	WREKIN PCN	49801290	21,609.92	NCD Enhanced Access	TF3 2EW		P04000006162
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	WREKIN PCN	49801290	8,084.90	NCD PCN Core Funding (Adjustment), NCD Support Payment	TF3 2EW		P04000006162
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WREKIN PCN	49801290	9,146.34	NCD Capacity and Access Support Payment	TF3 2EW		P04000006162
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHROPSHIRE PCN	49801291	9,550.00	NCD Care Home Premium	SY11 1RD		P04000006192
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	49801291	120,215.57	NCD PCN Clinical Pharmacist (Adjustment)	SY11 1RD		P04000006192
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHROPSHIRE PCN	49801291	56,866.57	NCD Enhanced Access	SY11 1RD		P04000006192
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHROPSHIRE PCN	49801291	21,449.13	NCD PCN Core Funding (Adjustment), NCD Support Payment	SY11 1RD		P04000006192
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHROPSHIRE PCN	49801291	24,068.63	NCD Capacity and Access Support Payment	SY11 1RD		P04000006192
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	TELDOC PCN	49801292	2,020.00	NCD Care Home Premium	TF3 2JZ		P04000006197
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	TELDOC PCN	49801292	44,981.61	NCD PCN Clinical Pharmacist (Adjustment)	TF3 2JZ		P04000006197
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	TELDOC PCN	49801292	38,474.93	NCD Enhanced Access	TF3 2JZ		P04000006197
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	TELDOC PCN	49801292	15,546.06	NCD PCN Core Funding (Adjustment), NCD Support Payment	TF3 2JZ		P04000006197
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TELDOC PCN	49801292	16,284.41	NCD Capacity and Access Support Payment	TF3 2JZ		P04000006197
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SE SHROPSHIRE PCN	49801294	7,070.00	NCD Care Home Premium	DY14 80B		P04000006199
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SE SHROPSHIRE PCN	49801294	78,874.57	NCD PCN Clinical Pharmacist (Adjustment)	DY14 80B		P04000006199
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SE SHROPSHIRE PCN	49801294	37,696.73	NCD Enhanced Access	DY14 80B		P04000006199
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	SE SHROPSHIRE PCN	49801294	14,053.46	NCD PCN Core Funding (Adjustment), NCD Support Payment	DY14 80B		P04000006199
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SE SHROPSHIRE PCN	49801294	15,955.04	NCD Capacity and Access Support Payment	DY14 80B		P04000006199
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SW SHROPSHIRE PCN	49801296	4,820.00	NCD Care Home Premium	SY7 9PY		P04000006284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SW SHROPSHIRE PCN	49801296	48,046.96	NCD PCN Clinical Pharmacist (Adjustment)	SY7 9PY		P04000006284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SW SHROPSHIRE PCN	49801296	25,491.48	NCD Enhanced Access	SY7 9PY		P04000006284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	SW SHROPSHIRE PCN	49801296	9,276.03	NCD PCN Core Funding (Adjustment), NCD Support Payment	SY7 9PY		P04000006284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SW SHROPSHIRE PCN	49801296	10,789.20	NCD Capacity and Access Support Payment	SY7 9PY		P04000006284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SHREWSBURY PCN	49801297	14,290.00	NCD Care Home Premium	SY3 7J5		P04000006321
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHREWSBURY PCN	49801297	209,396.81	NCD PCN Clinical Pharmacist (Adjustment)	SY3 7J5		P04000006321
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SHREWSBURY PCN	49801297	64,440.91	NCD Enhanced Access	SY3 7J5		P04000006321
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	SHREWSBURY PCN	49801297	25,156.98	NCD PCN Core Funding (Adjustment), NCD Support Payment	SY3 7J5		P04000006321
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SHREWSBURY PCN	49801297	27,274.44	NCD Capacity and Access Support Payment	SY3 7J5		P04000006321
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH EAST TELFORD PCN	49801299	1,460.00	NCD Care Home Premium	TF7 5EE		P04000006329

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH EAST TELFORD PCN	49801299	64,968.59	NCD PCN Clinical Pharmacist (Adjustment)	TF7 SEE	P04000006329
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH EAST TELFORD PCN	49801299	26,266.21	NCD Enhanced Access	TF7 SEE	P04000006329
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH EAST TELFORD PCN	49801299	9,677.50	NCD PCN Core Funding (Adjustment), NCD Support Payment	TF7 SEE	P04000006329
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH EAST TELFORD PCN	49801299	11,117.10	NCD Capacity and Access Support Payment	TF7 SEE	P04000006329
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWPORT AND CENTRAL PCN	49801300	4,250.00	NCD Care Home Premium	TF10 7EN	P04000006338
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	49801300	67,982.67	NCD PCN Clinical Pharmacist (Adjustment)	TF10 7EN	P04000006338
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWPORT AND CENTRAL PCN	49801300	35,757.46	NCD Enhanced Access	TF10 7EN	P04000006338
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Support Payment	DELEGATED GP	NEWPORT AND CENTRAL PCN	49801300	14,349.78	NCD PCN Core Funding (Adjustment), NCD Support Payment	TF10 7EN	P04000006338
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWPORT AND CENTRAL PCN	49801300	15,134.25	NCD Capacity and Access Support Payment	TF10 7EN	P04000006338
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	EIP TEAM (14 - 65YRS)	SHROPSHIRE COUNCIL	49814976	32,000.00		SY2 6ND	7268273
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	EIP TEAM (14 - 65YRS)	SHROPSHIRE COUNCIL	49815006	75,000.00		SY2 6ND	7268274
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Clinical Other	DELEGATED PRIMARY DENTAL	SALOP LOCAL DENTAL COMMITTEE	49827489	25,000.00	Local Dental Network Funding 2023-24 - STW (SALOP LDC) (Tony Ahmed)	SY3 6AW	SLDC0102202402
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	NEW MEDICAL SYSTEMS LTD	49831410	260,083.35	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/61c59df6-3c33-5bc3-bac4-78b33f2aeb23	SE1 6ES	275051903 00010745
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	SPAMEDICA LTD	49831452	238,161.15	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/74a7d5d8-91a8-53c5-b096-32243314db4e	BL1 1HU	NHSSTW040
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831469	3,751.75	http://www.docserv.wyys.nhs.uk/synergym/dist/?val=5644203_24539355_20240422022512	B24 9FD	INV12248
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831469	33,708.75		B24 9FD	INV12248
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831478	8,402.25	http://www.docserv.wyys.nhs.uk/synergym/dist/?val=5644213_24539454_20240422022722	B24 9FD	INV12254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831478	75,711.25		B24 9FD	INV12254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831603	5,014.25	http://www.docserv.wyys.nhs.uk/synergym/dist/?val=5664927_24616318_20240430213742	B24 9FD	INV12499
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49831603	44,671.25		B24 9FD	INV12499
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	49831808	7,224.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/84e39099-6cde-5ab9-bc0d-ebd54dbd4cf	B77 4AS	4384368
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	GP HOMECARE LTD TA RADIS COMMUNITY CARE	49831808	19,118.00		B77 4AS	4384368
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MEADOWS MEDICAL PRACTICE	49838934	33,277.41	Dispensing GPs - Cost of Drugs (GMS)	SY7 BHZ	G04000199704
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49838934	5,766.93	Dispensing GPs - Professional Fees (GMS)	SY7 BHZ	G04000199704
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	HODNET MEDICAL CENTRE	49838938	72,813.61	Dispensing GPs - Cost of Drugs (GMS)	TF9 3NF	G04000199747
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HODNET MEDICAL CENTRE	49838938	15,874.06	Dispensing GPs - Professional Fees (GMS)	TF9 3NF	G04000199747
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49838943	51,255.96	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL	G04000199781
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49838943	12,618.51	Dispensing GPs - Professional Fees (GMS)	TF13 6BL	G04000199781
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	KNOCKIN MEDICAL CENTRE	49838946	48,206.90	Dispensing GPs - Cost of Drugs (GMS)	SY10 BHL	G04000199799
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49838946	12,604.51	Dispensing GPs - Professional Fees (GMS)	SY10 BHL	G04000199799
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALBRIGHTON MEDICAL PRACTICE	49838950	22,173.86	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT	G04000199850
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49838950	7,595.09	Dispensing GPs - Professional Fees (GMS)	WV7 3DT	G04000199850
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PLAS FFYNNON MEDICAL CENTRE	49838952	36,629.93	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB	G04000199855
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49838952	9,906.13	Dispensing GPs - Professional Fees (GMS)	SY11 2RB	G04000199855
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PONTESBURY & WORTHEN MEDICAL PRACTICE	49838954	91,032.12	Dispensing GPs - Cost of Drugs (GMS)	SY5 ORF	G04000199863
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49838954	26,267.99	Dispensing GPs - Professional Fees (GMS)	SY5 ORF	G04000199863
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	ALVELEY MEDICAL PRACTICE	49838956	31,989.59	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	G04000199871
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49838956	13,011.73	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G04000199871
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	SHAWBURY MEDICAL PRACTICE	49838962	67,861.99	Dispensing GPs - Cost of Drugs (GMS)	SY4 4IS	G04000199920
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49838962	16,498.51	Dispensing GPs - Professional Fees (GMS)	SY4 4IS	G04000199920
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	PRESCOTT SURGERY	49838965	90,765.54	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR	G04000199936

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	PRESCOTT SURGERY	49838965	22,901.71	Dispensing GPs - Professional Fees (GMS)	SY4 ZDR		G04000199936
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	BROWN CLEE MEDICAL PRACTICE	49838968	46,008.73	Dispensing GPs - Cost of Drugs (GMS)	WV1665S		G04000199945
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49838968	12,941.24	Dispensing GPs - Professional Fees (GMS)	WV1665S		G04000199945
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLIVE SURGERY	49838970	39,679.84	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		G04000199947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLIVE SURGERY	49838970	11,762.90	Dispensing GPs - Professional Fees (GMS)	SY4 5PS		G04000199947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	GRAVEN ARMS MEDICAL PRACTICE	49838980	21,339.56	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000199984
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GRAVEN ARMS MEDICAL PRACTICE	49838980	6,275.10	Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000199984
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CHURCHMERE MEDICAL GROUP	49838986	40,052.34	Dispensing GPs - Cost of Drugs (GMS)	SY12 00B		G04000200037
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49838986	12,468.57	Dispensing GPs - Professional Fees (GMS)	SY12 00B		G04000200037
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WELLINGTON ROAD SURGERY NEWPORT	49838991	54,323.77	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000200104
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49838991	14,755.65	Dispensing GPs - Professional Fees (GMS)	TF10 7HG		G04000200104
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WEM & PREES MEDICAL PRACTICE	49838993	65,908.81	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF		G04000200106
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49838993	17,385.99	Dispensing GPs - Professional Fees (GMS)	SY4 5AF		G04000200106
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841848	26,941.85	Optician Sight Test	SY1 1QG	742 0825 50	O04000093923
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841848	458.20	Repair & Replacement	SY1 1QG	742 0825 50	O04000093923
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841848	1.55	Repair & Replacement POS	SY1 1QG	742 0825 50	O04000093923
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841848	13,956.35	Voucher for SuppSpec	SY1 1QG	742 0825 50	O04000093923
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841848	13.15	Voucher for SuppSpec POS	SY1 1QG	742 0825 50	O04000093923
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841854	32,447.48	Optician Sight Test	TF3 4AE	742 0825 50	O04000093941
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841854	2,439.86	Repair & Replacement	TF3 4AE	742 0825 50	O04000093941
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841854	5.15	Repair & Replacement POS	TF3 4AE	742 0825 50	O04000093941
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841854	26,175.64	Voucher for SuppSpec	TF3 4AE	742 0825 50	O04000093941
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841854	26.00	Voucher for SuppSpec POS	TF3 4AE	742 0825 50	O04000093941
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841856	20,869.16	Optician Sight Test	TF1 11U	742 0825 50	O04000093947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841856	852.27	Repair & Replacement	TF1 11U	742 0825 50	O04000093947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841856	1.75	Repair & Replacement POS	TF1 11U	742 0825 50	O04000093947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841856	14,007.58	Voucher for SuppSpec	TF1 11U	742 0825 50	O04000093947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	49841856	12.45	Voucher for SuppSpec POS	TF1 11U	742 0825 50	O04000093947
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CASTLEHAVEN CARE LTD	49852414	40,651.53	Continuing Health Care May2024	SY9 5DA		0524/87210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disabi(<65)	CHC ADULT FULLY FUNDED	VISION HOMES ASSOCIATION	49853988	25,417.57	Continuing Health Care May2024	B68 ONP		0524/87211
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	WELFORD BIDCO 5 LTD	49854081	73,568.09	Continuing Health Care May2024	LE1 7RU		0524/87301
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROWAN ORGANISATION BC4076 (THE)	49854811	29,047.09	Continuing Health Care May2024	CV10 7RH		0524/86542
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WELFORD BIDCO 5 LTD	49854954	35,550.02	Continuing Health Care May2024	LE1 7RU		0524/87284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disabi(<65)	CHC ADULT FULLY FUNDED	FARMONT RESIDENTIAL LTD	49855221	35,776.17	Continuing Health Care May2024	CM23 3DH		0524/80017
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NEWPORT AND CENTRAL PCN	49863976	41,717.25	ARRS April paid May Reconciliation payment	TF10 7EN		U64003ARR805
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	NORTH SHROPSHIRE PCN	49863977	58,282.39	ARRS April paid May Reconciliation payment	SY11 1RD		U24883ARR805
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	TELDOC PCN	49863982	60,995.29	ARRS April paid May Reconciliation payment	TF3 2JZ		U26254ARR805
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49863984	37,335.64	ARRS April paid May Reconciliation payment	SY5 ORF		M82030ARR805
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	49865827	203,768.01		TF3 4LP		4594006
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Diblty Hlth Chk	DELEGATED GP	MYTTON OAK SURGERY	49873074	3,080.00	Learning Disability Hlth Chk DES (GMS)	SY3 5LZ		G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	MYTTON OAK SURGERY	49873074	84,465.24	Global Sum (GMS)	SY3 5LZ		G04000200416

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	49873074	1,485.93	GMS LES Care Planning	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	49873074	203.60	Phlebotomy	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MYTTON OAK SURGERY	49873074	1,033.50	Primary Care Offer	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MYTTON OAK SURGERY	49873074	1,446.31	GMS DES Participation in the PCN	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	MYTTON OAK SURGERY	49873074	6,290.00	C&M-GMS PCO - CQC reimbursement	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MYTTON OAK SURGERY	49873074	4,908.33	Notional Rent (GMS)	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MYTTON OAK SURGERY	49873074	9,258.65	Aspiration (GMS)	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	MYTTON OAK SURGERY	49873074	790.02	GP Prior Year ERs (GMS)	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP PY Add Pension	DELEGATED GP	MYTTON OAK SURGERY	49873074	9,725.03	GP Prior Year Additional Pension (GMS)	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	MYTTON OAK SURGERY	49873074	1,024.17	GP Prior Year EEs (GMS)	SY3 SLZ	G04000200416
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hlth Chk	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	6,300.00	Learning Disability Hlth Chk DES (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	211,851.01	Global Sum (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	STROHLEY MEDICAL PRACTICE	49873086	2,159.68	GP Basket	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	STROHLEY MEDICAL PRACTICE	49873086	6,047.09	Demand Management	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	STROHLEY MEDICAL PRACTICE	49873086	3,383.49	Intermediate Care	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STROHLEY MEDICAL PRACTICE	49873086	3,758.06	Phlebotomy	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	3,622.07	GMS DES Participation in the PCN	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	14,568.00	C&M-GMS PCO - CQC reimbursement	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	14,600.00	Notional Rent (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	26,946.00	Rates - non domestic (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	1,531.31	Rates - Water (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	20,629.30	Aspiration (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	6,774.39	GP Prior Year ERs (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	STROHLEY MEDICAL PRACTICE	49873086	7,568.74	GP Prior Year EEs (GMS)	TF3 1FB	G04000200419
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hlth Chk	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	1,540.00	Learning Disability Hlth Chk DES (GMS)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	175,741.05	Global Sum (GMS)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	49873095	1,698.20	GMS LES Care Planning	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	49873095	1,281.67	Phlebotomy	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BRIDGNORTH MEDICAL PRACTICE	49873095	6,603.60	Primary Care Offer	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	2,479.29	GMS DES Participation in the PCN	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	155,445.00	Actual Rents (GMS)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	18,689.97	Aspiration (GMS)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	103.50	GMS Weight Management Service, GMS Weight Management Service (Adjustments)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP PY Add Pension	DELEGATED GP	BRIDGNORTH MEDICAL PRACTICE	49873095	8,280.00	GP Prior Year Additional Pension (GMS)	WV164EN	G04000200422
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hlth Chk	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	2,240.00	Learning Disability Hlth Chk DES (GMS)	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	2,568.86	Minor Surgery DES (GMS)	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	86,553.74	Global Sum (GMS)	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	49873104	955.24	GMS LES Care Planning	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	49873104	2,326.28	Phlebotomy	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PLAS FFYNNON MEDICAL CENTRE	49873104	2,987.15	Primary Care Offer	SY11 2RB	G04000200425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	1,478.62	GMS DES Participation in the PCN	SY11 2RB	G04000200425

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	5,905.00	C&M-GMS PCO - CQC reimbursement	SY11 2RB	G0400020425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	11,712.50	Notional Rent (GMS)	SY11 2RB	G0400020425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	516.80	Rates - Water (GMS)	SY11 2RB	G0400020425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	9,824.06	Aspiration (GMS)	SY11 2RB	G0400020425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PLAS FFYNNON MEDICAL CENTRE	49873104	69.00	GMS Weight Management Service	SY11 2RB	G0400020425
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	1,120.00	Learning Disability Hith Chk DES (GMS)	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	653.10	Minor Surgery DES (GMS)	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	104,701.35	Global Sum (GMS)	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	1,061.38	GMS LES Care Planning	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	102.90	Phlebotomy	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	2,234.11	Primary Care Offer	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	1,819.98	GMS DES Participation in the PCN	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	7,442.00	C&M-GMS PCO - CQC reimbursement	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	11,951.87	Aspiration (GMS)	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE MEDICAL CENTRE SHREWSBURY	49873114	34.50	GMS Weight Management Service	SY1 1PQ	G0400020428
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	3,220.00	Learning Disability Hith Chk DES (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	2,830.10	Minor Surgery DES (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	134,582.07	Global Sum (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	49873121	1,681.63	GP Basket	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	49873121	3,850.18	Demand Management	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	49873121	2,154.27	Intermediate Care	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHARLTON MEDICAL CENTRE	49873121	886.41	Phlebotomy	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	9,280.00	C&M-GMS PCO - CQC reimbursement	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	49,761.91	Actual Rents (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	244.97	Rates - Water (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	15,927.32	Aspiration (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	103.50	GMS Weight Management Service	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	17,774.30	GP Prior Year ERs (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	1,977.08	GP Prior Year AVCs (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHARLTON MEDICAL CENTRE	49873121	17,296.04	GP Prior Year EEs (GMS)	TF2 6AQ	G0400020431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49873130	140.00	Learning Disability Hith Chk DES (GMS)	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49873130	75,928.72	Global Sum (GMS)	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	49873130	742.96	GMS LES Care Planning	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	49873130	1,926.44	Phlebotomy	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCH STRETTON MEDICAL PRACTICE	49873130	3,392.06	Primary Care Offer	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49873130	1,301.02	GMS DES Participation in the PCN	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49873130	3,075.18	Notional Rent (GMS)	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCH STRETTON MEDICAL PRACTICE	49873130	9,069.31	Aspiration (GMS)	SY6 6BL	G0400020434
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	1,828.68	Minor Surgery DES (GMS)	TF9 3AL	G0400020439
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	164,000.09	Global Sum (GMS)	TF9 3AL	G0400020439
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	49873140	1,804.34	GMS LES Care Planning	TF9 3AL	G0400020439

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	49873140	2,968.67	Phlebotomy	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS GP Primary Care Offer	LOCAL INCENTIVE SCHEMES	DRAYTON MEDICAL PRACTICE	49873140	6,537.58	Primary Care Offer	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	2,805.35	GMS DES Participation in the PCN	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	85,553.58	Actual Rents (GMS)	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	16,869.76	Aspiration (GMS)	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	3,021.04	GP Prior Year ERs (GMS)	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DRAYTON MEDICAL PRACTICE	49873140	2,936.73	GP Prior Year EEs (GMS)	TF9 3AL	G0400020043 9
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	1,400.00	Learning Disability Hlth Chk DES (GMS)	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	121,058.80	Global Sum (GMS)	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49873150	613.38	GP Basket	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49873150	3,467.98	Demand Management	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49873150	1,940.42	Intermediate Care	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DONNINGTON MEDICAL PRACTICE	49873150	862.16	Phlebotomy	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	2,077.29	GMS DES Participation in the PCN	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	18,424.22	Actual Rents (GMS)	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	12,666.33	Aspiration (GMS)	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DONNINGTON MEDICAL PRACTICE	49873150	264.50	GMS Weight Management Service	TF2 BEA	G0400020044 4
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STATION DRIVE SURGERY	49873165	140.00	Learning Disability Hlth Chk DES (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	STATION DRIVE SURGERY	49873165	1,872.22	Minor Surgery DES (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	STATION DRIVE SURGERY	49873165	90,607.95	Global Sum (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	49873165	849.10	GMS LES Care Planning	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	49873165	2,113.86	Phlebotomy	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	STATION DRIVE SURGERY	49873165	2,433.55	Primary Care Offer	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION DRIVE SURGERY	49873165	1,536.98	GMS DES Participation in the PCN	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	STATION DRIVE SURGERY	49873165	5,753.00	C&M-GMS PCO - CQC reimbursement	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	STATION DRIVE SURGERY	49873165	4,625.33	Notional Rent (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	STATION DRIVE SURGERY	49873165	138.53	Rates - Water (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	STATION DRIVE SURGERY	49873165	10,770.96	Aspiration (GMS)	5Y8 2AB	G0400020045 0
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	1,400.00	Learning Disability Hlth Chk DES (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	1,741.60	Minor Surgery DES (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	93,467.87	Global Sum (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	49873172	1,061.38	GMS LES Care Planning	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	49873172	651.95	Phlebotomy	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	RADBROOK GREEN SURGERY	49873172	2,308.14	Primary Care Offer	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	1,608.57	GMS DES Participation in the PCN	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	6,837.50	Notional Rent (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	11,160.00	Rates - non domestic (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	11,632.33	Aspiration (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	57.50	GMS Weight Management Service	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	24,961.29	GP Prior Year ERs (GMS)	5Y3 6DU	G0400020045 3
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	RADBROOK GREEN SURGERY	49873172	23,433.75	GP Prior Year EEs (GMS)	5Y3 6DU	G0400020045 3

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	CLIVE SURGERY	49873181	1,260.00	Learning Disability Hith Chk DES (GMS)	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLIVE SURGERY	49873181	46,258.54	Global Sum (GMS)	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	49873181	424.55	GMS LES Care Planning	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	49873181	1,191.44	Phlebotomy	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLIVE SURGERY	49873181	443.71	Primary Care Offer	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIVE SURGERY	49873181	793.69	GMS DES Participation in the PCN	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	CLIVE SURGERY	49873181	3,190.00	C&M-GMS PCO - CQC reimbursement	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLIVE SURGERY	49873181	2,279.16	Notional Rent (GMS)	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLIVE SURGERY	49873181	5,080.72	Aspiration (GMS)	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year AVCs	DELEGATED GP	CLIVE SURGERY	49873181	5,785.50	GP Prior Year AVCs (GMS)	SY4 SPS	G04000201195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	1,120.00	Learning Disability Hith Chk DES (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	4,963.56	Minor Surgery DES (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	62,223.27	Global Sum (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	49873188	636.83	GMS LES Care Planning	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	49873188	1,204.67	Phlebotomy	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BEECHES MEDICAL PRACTICE	49873188	2,738.89	Primary Care Offer	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	1,065.36	GMS DES Participation in the PCN	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	2,325.00	Actual Rents (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	2,616.67	Notional Rent (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	7,296.79	Aspiration (GMS)	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BEECHES MEDICAL PRACTICE	49873188	356.50	GMS Weight Management Service	SY3 OPF	G04000201198
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	2,240.00	Learning Disability Hith Chk DES (GMS)	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	85,515.47	Global Sum (GMS)	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	849.10	GMS LES Care Planning	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	1,839.71	Phlebotomy	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	1,476.49	Primary Care Offer	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	1,453.57	GMS DES Participation in the PCN	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	5,627.08	Notional Rent (GMS)	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	9,335.00	Aspiration (GMS)	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	49873195	11.50	GMS Weight Management Service	TF13 6BL	G04000201200
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	980.00	Learning Disability Hith Chk DES (GMS)	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	42,233.90	Global Sum (GMS)	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49873204	318.41	GMS LES Care Planning	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49873204	1,777.23	Phlebotomy	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	KNOCKIN MEDICAL CENTRE	49873204	1,493.56	Primary Care Offer	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	718.81	GMS DES Participation in the PCN	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	2,734.00	Notional Rent (GMS)	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	3,830.91	Aspiration (GMS)	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KNOCKIN MEDICAL CENTRE	49873204	103.50	GMS Weight Management Service	SY10 8HL	G04000201203
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	1,741.60	Minor Surgery DES (GMS)	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	84,708.26	Global Sum (GMS)	WV7 3DT	G04000201206

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49873213	849.10	GMS LES Care Planning	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49873213	2,330.69	Phlebotomy	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALBRIGHTON MEDICAL PRACTICE	49873213	6,938.26	Primary Care Offer	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	1,450.56	GMS DES Participation in the PCN	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	5,741.67	Notional Rent (GMS)	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	821.88	Rates - Water (GMS)	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	11,159.28	Aspiration (GMS)	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	ALBRIGHTON MEDICAL PRACTICE	49873213	0.01	GP Prior Year ERs (GMS)	WV7 3DT	G04000201206
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CAXTON SURGERY	49873220	3,220.00	Learning Disability Hlth Chk DES (GMS)	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CAXTON SURGERY	49873220	1,088.50	Minor Surgery DES (GMS)	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CAXTON SURGERY	49873220	121,202.59	Global Sum (GMS)	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49873220	1,379.79	GMS LES Care Planning	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49873220	2,782.71	Phlebotomy	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAXTON SURGERY	49873220	4,712.56	Primary Care Offer	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAXTON SURGERY	49873220	2,088.68	GMS DES Participation in the PCN	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	CAXTON SURGERY	49873220	8,585.00	C&M-GMS PCO - CQC reimbursement	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CAXTON SURGERY	49873220	6,205.33	Notional Rent (GMS)	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAXTON SURGERY	49873220	14,010.75	Aspiration (GMS)	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAXTON SURGERY	49873220	402.50	GMS Weight Management Service	SY11 1RD	G04000201208
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PRESCOTT SURGERY	49873227	1,400.00	Learning Disability Hlth Chk DES (GMS)	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	PRESCOTT SURGERY	49873227	68,087.78	Global Sum (GMS)	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49873227	742.96	GMS LES Care Planning	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49873227	2,333.63	Phlebotomy	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PRESCOTT SURGERY	49873227	2,880.60	Primary Care Offer	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PRESCOTT SURGERY	49873227	1,163.25	GMS DES Participation in the PCN	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PRESCOTT SURGERY	49873227	3,230.00	Notional Rent (GMS)	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PRESCOTT SURGERY	49873227	209.17	Rates - Water (GMS)	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PRESCOTT SURGERY	49873227	6,901.49	Aspiration (GMS)	SY4 2DR	G04000201210
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	217.70	Minor Surgery DES (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	38,892.21	Global Sum (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49873235	318.41	GMS LES Care Planning	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49873235	785.54	Phlebotomy	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROWN CLEE MEDICAL PRACTICE	49873235	1,098.74	Primary Care Offer	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	666.21	GMS DES Participation in the PCN	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	2,845.42	Notional Rent (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	72.55	Rates - Water (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	3,707.55	Aspiration (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	1,723.60	GP Prior Year ERs (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BROWN CLEE MEDICAL PRACTICE	49873235	1,676.48	GP Prior Year EEs (GMS)	WV1665S	G04000201213
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	2,100.00	Learning Disability Hlth Chk DES (GMS)	SY12 00B	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	8,490.30	Minor Surgery DES (GMS)	SY12 00B	G04000201216

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	213,519.52	Global Sum (GMS)	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49873242	2,228.89	GMS LES Care Planning	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49873242	1,458.98	Phlebotomy	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CHURCHMERE MEDICAL GROUP	49873242	5,851.12	Primary Care Offer	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	3,684.76	GMS DES Participation in the PCN	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	12,393.00	C&M-GMS PCO - CQC reimbursement	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	6,971.65	Notional Rent (GMS)	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	5,763.45	Rates - non domestic (GMS)	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	100.23	Rates - Water (GMS)	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	23,447.71	Aspiration (GMS)	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873242	276.00	GMS Weight Management Service	SY12 ODB	G04000201216
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-431.92	Statutory Levy (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-103.66	Voluntary Levy (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-23,730.65	GP Prior Year ERs (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-9,430.84	GP Pension EEs (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-11,166.66	GP Pension ERs (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CHURCHMERE MEDICAL GROUP	49873249	-24,858.60	GP Prior Year EEs (GMS)	SY12 ODB	G04000201218
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Disabty Hlth Chk	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	3,220.00	Learning Disability Hlth Chk DES (GMS)	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	116,036.65	Global Sum (GMS)	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49873252	1,379.79	GMS LES Care Planning	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49873252	3,578.72	Phlebotomy	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CAMBRIAN MEDICAL CENTRE	49873252	4,652.89	Primary Care Offer	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	1,983.99	GMS DES Participation in the PCN	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	13,469.46	Aspiration (GMS)	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	230.00	GMS Weight Management Service	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	26,395.00	GP Pension EEs (GMS)	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873252	28,376.54	GP Pension ERs (GMS)	SY11 1GA	G04000201219
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-276.21	Statutory Levy (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-66.29	Voluntary Levy (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-1,115.95	GP Prior Year ERs (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-20,322.98	GP Pension EEs (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-22,622.44	GP Pension ERs (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CAMBRIAN MEDICAL CENTRE	49873256	-1,203.99	GP Prior Year EEs (GMS)	SY11 1GA	G04000201221
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Disabty Hlth Chk	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	2,380.00	Learning Disability Hlth Chk DES (GMS)	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	133,701.10	Global Sum (GMS)	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49873259	1,366.58	GP Basket	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49873259	3,826.41	Demand Management	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49873259	2,140.97	Intermediate Care	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON ROAD SURGERY NEWPORT	49873259	3,078.18	Phlebotomy	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	2,291.99	GMS DES Participation in the PCN	TF10 7HG	G04000201222
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	9,203.00	C&M-GMS PCO - CQC reimbursement	TF10 7HG	G04000201222

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	8,691.67	Notional Rent (GMS)	TF10 7HG	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	16,246.06	Aspiration (GMS)	TF10 7HG	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELLINGTON ROAD SURGERY NEWPORT	49873259	345.00	GMS Weight Management Service	TF10 7HG	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Learn Disbly Hith Chk	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	4,200.00	Learning Disability Hith Chk DES (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	101,715.79	Global Sum (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	1,061.38	GMS LES Care Planning	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	2,070.50	Phlebotomy	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	4,335.98	Primary Care Offer	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	1,733.45	GMS DES Participation in the PCN	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	6,434.00	C&M-GMS PCO - CQC reimbursement	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	55,175.67	Actual Rents (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	192.50	Notional Rent (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	73.59	Rates - Water (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49873266	11,364.46	Aspiration (GMS)	SYS ORF	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Disbly Hith Chk	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	6,160.00	Learning Disability Hith Chk DES (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	5,224.80	Minor Surgery DES (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	138,509.15	Global Sum (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	49873275	1,804.34	GMS LES Care Planning	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	49873275	1,506.02	Phlebotomy	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SEVERN FIELDS MEDICAL PRACTICE	49873275	2,303.93	Primary Care Offer	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	2,376.02	GMS DES Participation in the PCN	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	191,934.51	Actual Rents (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	3,015.28	Rates - Water (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	14,778.87	Aspiration (GMS)	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SEVERN FIELDS MEDICAL PRACTICE	49873275	46.00	GMS Weight Management Service	SYS 4RQ	G0400020122
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Disbly Hith Chk	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	3,080.00	Learning Disability Hith Chk DES (GMS)	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	61,556.60	Global Sum (GMS)	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	49873283	530.69	GMS LES Care Planning	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	49873283	1,259.79	Phlebotomy	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BISHOPS CASTLE MEDICAL PRACTICE	49873283	2,528.70	Primary Care Offer	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	1,048.42	GMS DES Participation in the PCN	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	2,440.42	Notional Rent (GMS)	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	6,147.38	Aspiration (GMS)	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BISHOPS CASTLE MEDICAL PRACTICE	49873283	23.00	GMS Weight Management Service	SYS 5ER	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Disbly Hith Chk	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	420.00	Learning Disability Hith Chk DES (GMS)	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	70,223.06	Global Sum (GMS)	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	49873291	742.96	GMS LES Care Planning	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	49873291	27.93	Phlebotomy	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLAREMONT BANK SURGERY	49873291	1,748.40	Primary Care Offer	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	1,194.84	GMS DES Participation in the PCN	SYS 1RL	G0400020123
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	3,162.50	Notional Rent (GMS)	SYS 1RL	G0400020123

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	6,883.71 Aspiration (GMS)	5Y1 LRL	G04000201233
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	322.00 GMS Weight Management Service	5Y1 LRL	G04000201233
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	1,919.56 GP Prior Year ERs (GMS)	5Y1 LRL	G04000201233
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CLAREMONT BANK SURGERY	49873291	1,867.30 GP Prior Year EEs (GMS)	5Y1 LRL	G04000201233
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	2,660.00 Learning Disability Hlth Chk DES (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	114,895.63 Global Sum (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	49873298	1,167.51 GMS LES Care Planning	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	49873298	2,043.30 Phlebotomy	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	WEM & PREES MEDICAL PRACTICE	49873298	2,085.15 Primary Care Offer	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	1,960.13 GMS DES Participation in the PCN	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	9,642.80 Locum Allowance (Sickness) (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	995.83 Actual Rents (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	4,578.61 Notional Rent (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	12,504.93 Aspiration (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	161.00 GMS Weight Management Service	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873298	0.03 GP Prior Year ERs (GMS)	5Y4 SAF	G04000201235
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-253.94 Statutory Levy (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-60.95 Voluntary Levy (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-3,496.60 GP Prior Year ERs (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension AVCS	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-456.00 GMS GP Pension AVCS (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-962.77 GMS GP Pension Added Years EEs (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-9,697.15 GP Pension EEs (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-11,245.76 GP Pension ERs (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year AVCS	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-1,547.54 GP Prior Year AVCS (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	WEM & PREES MEDICAL PRACTICE	49873302	-5,338.45 GP Prior Year EEs (GMS)	5Y4 SAF	G04000201237
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	420.00 Learning Disability Hlth Chk DES (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	2,307.62 Minor Surgery DES (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	108,196.76 Global Sum (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	1,167.51 GMS LES Care Planning	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	912.87 Phlebotomy	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	921.50 Primary Care Offer	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	1,818.59 GMS DES Participation in the PCN	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	39,299.17 Actual Rents (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	11,971.14 Aspiration (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	115.00 GMS Weight Management Service	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	SHFNAL & PRIORSLEE MEDICAL PRACTICE	49873306	601.49 GP Prior Year ERs (GMS)	TF11 8AU	G04000201238
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	140.00 Learning Disability Hlth Chk DES (GMS)	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	130,435.02 Global Sum (GMS)	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49873315	1,322.83 GP Basket	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49873315	3,703.91 Demand Management	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49873315	2,072.43 Intermediate Care	TF1 1PZ	G04000201240

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WELLINGTON MEDICAL PRACTICE	49873315	31.61	Phlebotomy	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	2,218.63	GMS DES Participation in the PCN	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	9,077.00	C&M-GMS PCO - CQC reimbursement	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	9,095.17	Actual Rents (GMS)	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	11,102.75	Rates - non domestic (GMS)	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WELLINGTON MEDICAL PRACTICE	49873315	13,481.11	Aspiration (GMS)	TF1 1PZ	G04000201240
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	840.00	Learning Disability Hith Chk DES (GMS)	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	49,823.86	Global Sum (GMS)	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	49873320	636.83	GMS LES Care Planning	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	49873320	992.99	Phlebotomy	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARYSVILLE MEDICAL PRACTICE	49873320	1,629.26	Primary Care Offer	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	850.29	GMS DES Participation in the PCN	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	36,331.40	Actual Rents (GMS)	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	206.16	Rates - Water (GMS)	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARYSVILLE MEDICAL PRACTICE	49873320	5,101.35	Aspiration (GMS)	SY3 7QR	G04000201243
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	980.00	Learning Disability Hith Chk DES (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	13,062.00	Minor Surgery DES (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	69,862.31	Global Sum (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	742.96	GMS LES Care Planning	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	1,431.78	Phlebotomy	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	2,237.98	Primary Care Offer	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Rheumatology	LOCAL INCENTIVE SCHEMES	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	1,498.70	Rheumatology	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	1,199.21	GMS DES Participation in the PCN	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	59,992.20	Actual Rents (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	1,321.73	Rates - Water (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	7,575.03	Aspiration (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	23.00	GMS Weight Management Service	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	329.04	GP Prior Year ERs (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	CLEOBURY MORTIMER MEDICAL CENTRE	49873325	331.79	GP Prior Year EEs (GMS)	DY14 8QE	G04000201246
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	560.00	Learning Disability Hith Chk DES (GMS)	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	57,973.70	Global Sum (GMS)	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49873332	589.84	GP Basket	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49873332	1,651.55	Demand Management	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49873332	924.08	Intermediate Care	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	WOODSIDE MEDICAL PRACTICE	49873332	557.13	Phlebotomy	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	989.22	GMS DES Participation in the PCN	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	4,237.00	C&M-GMS PCO - CQC reimbursement	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem National Rent	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	6,533.89	Notional Rent (GMS)	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	14,471.00	Rates - non domestic (GMS)	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	5,753.80	Aspiration (GMS)	TF7 5NR	G04000201249
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOODSIDE MEDICAL PRACTICE	49873332	460.00	GMS Weight Management Service	TF7 5NR	G04000201249

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hith Chk	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	1,400.00	Learning Disability Hith Chk DES (GMS)	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	3,134.88	Minor Surgery DES (GMS)	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	43,721.60	Global Sum (GMS)	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	49873339	424.55	GMS LES Care Planning	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	49873339	926.10	Phlebotomy	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	CRAVEN ARMS MEDICAL PRACTICE	49873339	1,451.98	Primary Care Offer	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	746.70	GMS DES Participation in the PCN	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem National Rent	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	2,279.17	Notional Rent (GMS)	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	CRAVEN ARMS MEDICAL PRACTICE	49873339	4,123.85	Aspiration (GMS)	SY7 9PY	G04000201254
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hith Chk	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	3,080.00	Learning Disability Hith Chk DES (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	93,849.15	Global Sum (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	49873347	955.24	GMS LES Care Planning	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	49873347	651.21	Phlebotomy	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MARDEN MEDICAL PRACTICE	49873347	3,115.64	Primary Care Offer	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	1,596.56	GMS DES Participation in the PCN	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	15,763.68	Locum Allow (Mat and Pat) (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Locum Sickness	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	4,240.94	Locum Allowance (Sickness) (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	6,548.00	C&M-GMS PCO - CQC reimbursement	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	4,618.13	Actual Rents (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	1,822.11	Rates - Water (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	11,155.18	Aspiration (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	46.00	GMS Weight Management Service	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	10.99	GP Pension EEs (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	MARDEN MEDICAL PRACTICE	49873347	16.13	GP Pension ERs (GMS)	SY2 6DL	G04000201257
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hith Chk	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	420.00	Learning Disability Hith Chk DES (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	435.40	Minor Surgery DES (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	55,448.16	Global Sum (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	49873356	636.83	GMS LES Care Planning	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BELVIDERE MEDICAL PRACTICE	49873356	1,419.37	Primary Care Offer	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	940.57	GMS DES Participation in the PCN	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	4,237.00	C&M-GMS PCO - CQC reimbursement	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	3,236.58	Cost Rents and LA Economic Rents (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	6,862.77	Aspiration (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	57.50	GMS Weight Management Service	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	BELVIDERE MEDICAL PRACTICE	49873356	2,057.63	GP Prior Year EEs (GMS)	SY2 5LS	G04000201260
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibly Hith Chk	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	1,260.00	Learning Disability Hith Chk DES (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	47,487.85	Global Sum (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	49873363	424.55	GMS LES Care Planning	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	49873363	1,256.12	Phlebotomy	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	BROSELEY MEDICAL PRACTICE	49873363	1,163.38	Primary Care Offer	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	815.73	GMS DES Participation in the PCN	TF125EL	G04000201263

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	3,195.00	C&M-GMS PCO - CQC reimbursement	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	2,645.83	Actual Rents (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	4,091.80	Rates - non domestic (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	383.29	Rates - Water (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	BROSELEY MEDICAL PRACTICE	49873363	4,555.34	Aspiration (GMS)	TF125EL	G04000201263
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	LINDEN HALL SURGERY	49873371	280.00	Learning Disability Hith Chk DES (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	LINDEN HALL SURGERY	49873371	6,966.40	Minor Surgery DES (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	LINDEN HALL SURGERY	49873371	126,173.20	Global Sum (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49873371	1,275.64	GP Basket	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49873371	3,572.35	Demand Management	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49873371	1,998.81	Intermediate Care	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	LINDEN HALL SURGERY	49873371	2,852.54	Phlebotomy	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINDEN HALL SURGERY	49873371	2,139.77	GMS DES Participation in the PCN	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	LINDEN HALL SURGERY	49873371	150.00	Actual Rents (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	LINDEN HALL SURGERY	49873371	6,036.45	Notional Rent (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	LINDEN HALL SURGERY	49873371	39.58	Rates - Water (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	LINDEN HALL SURGERY	49873371	12,326.56	Aspiration (GMS)	TF10 7EN	G04000201266
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	840.00	Learning Disability Hith Chk DES (GMS)	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	57,289.61	Global Sum (GMS)	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49873377	284.22	GP Basket	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49873377	1,606.96	Demand Management	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49873377	899.13	Intermediate Care	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HOLLINSWOOD & PRIORSLEE M P	49873377	406.46	Phlebotomy	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	962.59	GMS DES Participation in the PCN	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	4,630.00	C&M-GMS PCO - CQC reimbursement	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	5,195.67	Notional Rent (GMS)	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	174.89	Rates - Water (GMS)	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	4,961.42	Aspiration (GMS)	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLLINSWOOD & PRIORSLEE M P	49873377	57.50	GMS Weight Management Service	TF3 2EW	G04000201269
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	1,260.00	Learning Disability Hith Chk DES (GMS)	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	5,834.36	Minor Surgery DES (GMS)	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	125,695.39	Global Sum (GMS)	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49873387	1,267.26	GP Basket	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49873387	3,548.34	Demand Management	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49873387	1,985.38	Intermediate Care	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBIRCH MEDICAL CENTRE	49873387	940.80	Phlebotomy	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	2,125.34	GMS DES Participation in the PCN	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	19,758.67	Actual Rents (GMS)	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	15,467.69	Aspiration (GMS)	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SHAWBIRCH MEDICAL CENTRE	49873387	253.00	GMS Weight Management Service	TF5 0LW	G04000201275
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	4,480.00	Learning Disability Hith Chk DES (GMS)	SY3 7IS	G04000201277

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	1,567.44	Minor Surgery DES (GMS)	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	74,110.89	Global Sum (GMS)	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	49873395	849.10	GMS LES Care Planning	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	49873395	1,286.25	Phlebotomy	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SOUTH HERMITAGE SURGERY	49873395	1,680.12	Primary Care Offer	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	1,255.24	GMS DES Participation in the PCN	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	4,016.67	Notional Rent (GMS)	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	8,237.23	Aspiration (GMS)	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SOUTH HERMITAGE SURGERY	49873395	207.00	GMS Weight Management Service	SY3 7J5	G04000201277
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49873402	420.00	Learning Disability Hlth Chk DES (GMS)	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49873402	24,076.15	Global Sum (GMS)	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	49873402	212.28	GMS LES Care Planning	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	49873402	396.90	Phlebotomy	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	ALVELEY MEDICAL PRACTICE	49873402	709.44	Primary Care Offer	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49873402	412.79	GMS DES Participation in the PCN	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49873402	1,885.42	Actual Rents (GMS)	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	ALVELEY MEDICAL PRACTICE	49873402	2,943.10	Aspiration (GMS)	WV15 6NG	G04000201280
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	280.00	Learning Disability Hlth Chk DES (GMS)	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	783.72	Minor Surgery DES (GMS)	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	48,090.51	Global Sum (GMS)	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49873409	486.68	GP Basket	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49873409	1,362.69	Demand Management	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49873409	762.46	Intermediate Care	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	IRONBRIDGE MEDICAL PRACTICE	49873409	38.22	Phlebotomy	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	816.27	GMS DES Participation in the PCN	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCO Other	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	3,612.00	C&M-GMS PCO - CDC reimbursement	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	2,052.08	Actual Rents (GMS)	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	4,632.55	Aspiration (GMS)	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	IRONBRIDGE MEDICAL PRACTICE	49873409	161.00	GMS Weight Management Service	TF8 7DT	G04000201282
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	140.00	Learning Disability Hlth Chk DES (GMS)	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	71,041.40	Global Sum (GMS)	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	49873417	714.88	GP Basket	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	49873417	2,001.65	Demand Management	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	49873417	1,119.97	Intermediate Care	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	COURT STREET MEDICAL PRACTICE	49873417	846.72	Phlebotomy	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	1,199.01	GMS DES Participation in the PCN	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	14,086.00	Actual Rents (GMS)	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	6,945.72	Aspiration (GMS)	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COURT STREET MEDICAL PRACTICE	49873417	161.00	GMS Weight Management Service	TF7 5EE	G04000201284
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	280.00	Learning Disability Hlth Chk DES (GMS)	SY7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	1,959.26	Minor Surgery DES (GMS)	SY7 BHZ	G04000201286

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	33,977.66	Global Sum (GMS)	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49873427	318.41	GMS LES Care Planning	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49873427	489.51	Phlebotomy	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	MEADOWS MEDICAL PRACTICE	49873427	1,303.03	Primary Care Offer	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	577.10	GMS DES Participation in the PCN	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	2,083.33	Notional Rent (GMS)	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	3,322.28	Aspiration (GMS)	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	987.25	GP Pension EEs (GMS)	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	MEADOWS MEDICAL PRACTICE	49873427	2,355.59	GP Pension ERs (GMS)	5Y7 BHZ	G04000201286
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TELDQC	49873434	280.00	Learning Disability Hlth Chk DES (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	TELDQC	49873434	8,185.52	Minor Surgery DES (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	TELDQC	49873434	428,897.02	Global Sum (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	TELDQC	49873434	4,372.99	GP Basket	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	TELDQC	49873434	12,244.37	Demand Management	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	TELDQC	49873434	6,851.01	Intermediate Care	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	TELDQC	49873434	2,781.98	Phlebotomy	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TELDQC	49873434	7,334.15	GMS DES Participation in the PCN	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	TELDQC	49873434	26,972.00	Actual Rents (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	TELDQC	49873434	7,037.23	Notional Rent (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	TELDQC	49873434	44,211.37	Aspiration (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TELDQC	49873434	736.00	GMS Weight Management Service	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELDQC	49873434	3,354.17	GP Prior Year ERs (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDQC	49873434	3,261.65	GP Prior Year EEs (GMS)	TF3 2I2	G04000201875
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	TELDQC	49873439	-1,101.17	Statutory Levy (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Voluntary Levy	DELEGATED GP	TELDQC	49873439	-264.38	Voluntary Levy (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	TELDQC	49873439	-6,240.55	GP Prior Year ERs (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	TELDQC	49873439	-17,279.10	GP Pension EEs (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	TELDQC	49873439	-19,976.20	GP Pension ERs (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	TELDQC	49873439	-6,077.88	GP Prior Year EEs (GMS)	TF3 2I2	G04000201877
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	TELFORD & WREKIN CVS	49885079	42,000.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/51a6ab27-ba9d-503e-bf03-2553b234f36a	TF1 1JP	22480
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	PROMETHEUS COMPLEX CARE LTD	49885087	9,748.25	http://www.docserv.wyvs.nhs.uk/synergyim/dist/?val=5644213_24539452_2024042022722	B24 9FD	INV12252
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49885100	81,054.29	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3e2af50a-8010-5ceb-b312-82ca97c1e629	RH1 5YP	193098675 28569
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Drugs	ACUTE SERVICES D	ST MICHAELS CLINIC LTD	49885106	69,650.24	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/37f2c29a-cb4b-58b8-abaa-d1d39986fec0	SY1 2HE	STWCCGMED37
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH NCA	NOUVITA LTD	49885151	33,417.75		AL10 0BY	11700
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	ADHD	MENTAL HEALTH & WELLBEING SERVICES LTD	49885181	67,410.00		SY2 6LG	136
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES C	SHROPSHIRE COUNCIL	49885184	36,174.50		SY2 6ND	7268719
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GRACIOUS HEALTHCARE SERVICES LTD	49885371	25,200.00		WS3 2XE	5807
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	980.00	Learning Disability Hlth Chk DES (GMS)	TF4 2AA	G04000200436
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	93,898.81	Global Sum (GMS)	TF4 2AA	G04000200436
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Basket of Procedures	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	49894760	956.64	GP Basket	TF4 2AA	G04000200436
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Demand Mgmt	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	49894760	2,678.59	Demand Management	TF4 2AA	G04000200436

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Intermediate Care	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	49894760	1,498.73	Intermediate Care	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	DAWLEY MEDICAL PRACTICE	49894760	649.74	Phlebotomy	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	1,604.49	GMS DES Participation in the PCN	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	39,311.25	Actual Rents (GMS)	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	11,512.26	Aspiration (GMS)	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	184.00	GMS Weight Management Service	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	13,538.02	GP Prior Year ERs (GMS)	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP PY Add Pension	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	3,417.41	GP Prior Year Additional Pension (GMS)	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Prior Year EEs	DELEGATED GP	DAWLEY MEDICAL PRACTICE	49894760	13,178.57	GP Prior Year EEs (GMS)	TF4 2AA	G0400020043 6
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	140.00	Learning Disability Hlth Chk DES (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	45,819.41	Global Sum (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49894763	424.55	GMS LES Care Planning	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49894763	823.20	Phlebotomy	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	SHAWBURY MEDICAL PRACTICE	49894763	1,142.68	Primary Care Offer	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	789.74	GMS DES Participation in the PCN	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	4,901.67	Notional Rent (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Other	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	13,766.71	Premises Other (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Water Rates	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	45.80	Rates - Water (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	4,617.49	Aspiration (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension EEs	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	652.50	GP Pension EEs (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	ME-GMS GP Pension ERs	DELEGATED GP	SHAWBURY MEDICAL PRACTICE	49894763	750.64	GP Pension ERs (GMS)	5Y4 4IS	G0400020044 1
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	PORTCULLIS SURGERY	49894769	1,610.98	Minor Surgery DES (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	PORTCULLIS SURGERY	49894769	72,109.05	Global Sum (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	49894769	742.96	GMS LES Care Planning	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	49894769	1,886.75	Phlebotomy	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	PORTCULLIS SURGERY	49894769	2,517.72	Primary Care Offer	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PORTCULLIS SURGERY	49894769	1,240.29	GMS DES Participation in the PCN	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	PORTCULLIS SURGERY	49894769	3,639.26	Notional Rent (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Other	DELEGATED GP	PORTCULLIS SURGERY	49894769	3,206.84	Premises Other (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Rates	DELEGATED GP	PORTCULLIS SURGERY	49894769	7,235.50	Rates - non domestic (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	PORTCULLIS SURGERY	49894769	9,160.50	Aspiration (GMS)	5Y8 1GT	G0400020125 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HODNET MEDICAL CENTRE	49894773	280.00	Learning Disability Hlth Chk DES (GMS)	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS DES Minor Surgery	DELEGATED GP	HODNET MEDICAL CENTRE	49894773	696.64	Minor Surgery DES (GMS)	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Global Sum	DELEGATED GP	HODNET MEDICAL CENTRE	49894773	39,865.61	Global Sum (GMS)	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Care Planning	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	49894773	318.41	GMS LES Care Planning	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Phlebotomy	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	49894773	1,009.16	Phlebotomy	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS LES Primary Care Offer	LOCAL INCENTIVE SCHEMES	HODNET MEDICAL CENTRE	49894773	580.35	Primary Care Offer	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS Prem Notional Rent	DELEGATED GP	HODNET MEDICAL CENTRE	49894773	3,087.50	Notional Rent (GMS)	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HODNET MEDICAL CENTRE	49894773	4,212.95	Aspiration (GMS)	TF9 3NF	G0400020127 2
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	49897799	53,785.00		GL19 3NY	500966
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT SERVICES	E-ZEC MEDICAL TRANSPORT SERVICES LTD	49897867	467,008.90	https://www.einvoic-prod.sbs.nhs.uk/8179/invoicepdf/7530afcf9-e993-5068-adfa-feaaf5cb28d4	RH1 5Y9	193098675 28524

Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	TELFORD & WREKIN COUNCIL	49897886	1,233,522.55		TF3 4LP	4594005
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49897890	29,406.92	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/893f6d52-09c2-5fa3-a4d7-cf02d5d3d1447	BS13 8BX	GB676285493 6766244
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49897896	29,940.54	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/53d2d317-44b3-9594-95ea-f25e1032a44b	BS13 8BX	GB676285493 6767642
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	49897933	-53,785.00		GL19 3NY	501025
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	49897980	25,576.33	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/567e822c-0ae2-56ef-865f-d31fc30e0ed	SY1 3TG	0477431
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	TELFORD & WREKIN COUNCIL	49897999	26,379.60		TF3 4LP	4603753
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	GRAY HEALTHCARE LTD	49898260	52,406.16	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/11565cb1-a01e-52f9-a22f-abd998fb748a	L13 1FB	INV1384
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	49898281	37,091.96	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/82699fb-61b8-5493-8d6a-006f4e0af0ad	L13 1FB	INV1386
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	49898361	35,175.24	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0d36e992-f71b-5734-92c2-5616dc67f19	L13 1FB	INV1382
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BATTLEFIELD HEALTHCARE LTD	49917533	32,341.68	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/233364c6-54b1-5906-b909-283410d09e76	SY1 3TG	047745
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49935910	37,096.02	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fcb9acf-aa39-5d89-99be-531535eae6781	NG7 25Z	385501248
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49935920	34,768.12	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ff1dd111-1640-5730-8bc3-df859f6e033a	BS13 8BX	GB676285493 6748553
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	AMEEGREEN COMPLEX HOMECARE LTD	49935921	37,353.24	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fffd01c0-daff-5f81-9001-94b73bc35f5f	NG7 25Z	385501247
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-OES General Eye Care	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	49935925	60,274.06	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9950dc1-107e-511b-9e37-26f87fca51e8	PR2 98S	SP0001919
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49935979	34,108.72	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/944e5771-6d05-5d15-8c22-581da886355b	BS13 8BX	GB676285493 6767571
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49935984	-34,768.12	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ad260506-1f53-5a92-8302-a70ae812b012	BS13 8BX	GB676285493 6767452
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	GENESIS CTE LTD	49935992	53,785.00		GL19 3NY	501026
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49936094	25,291.47	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e71b3c0f-2101-5f3e-8a79-635d9ef9e877	BS13 8BX	GB676285493 6769195
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	49970618	339,530.99		WV10 0QP	654947886 70022832
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49970651	30,268.77	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a4899864-71b6-50ef-80ff-4c2d7f68f458	BS13 8BX	GB676285493 6746285
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	TELFORD & WREKIN COUNCIL	49970798	246,455.00		TF3 4LP	4601572
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES E	THORNBURY COMMUNITY SERVICES	49970805	-30,268.77	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5d97b734-e736-5a20-8898-2305ff2f236a	BS13 8BX	GB676285493 6767459
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust- Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	49973898	35,669,250.00	June 2024 Contract Payment - SATH	SY3 8XQ	654939296 QOCRXW0624
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec NHS Trust- Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	49973899	7,783,930.00	June 2024 Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384 QOCRI10624
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Hcare Srv Rec Fdm Trust- Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	49973900	5,089,416.67	June 2024 Contract Payment - RIAH	SY10 7AG	654938006 QOCLR10624
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES D	SHROPSHIRE COUNCIL	49975922	26,125.00	Shropshire Council - CVD Prevention and Health Inequalities Scheme - Å£26,125.00	SY2 6ND	7270722
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-NCD Enhanced Access	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49979756	17,412.28	MATCH TO PPSRA01	SY5 0RF	SRA01
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN Capacity and Access Support	GP INVESTMENT	PONTESBURY & WORTHEN MEDICAL PRACTICE	49979756	7,369.70	MATCH TO PPSRA01	SY5 0RF	SRA01
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	C&M-PCN DES Support Payment	DELEGATED GP	PONTESBURY & WORTHEN MEDICAL PRACTICE	49979756	6,467.99	MATCH TO PPSRA01	SY5 0RF	SRA01
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PATRICIA STUBLEY	49980816	46,563.59	Reimbursement of Care Fees for period 11.07.2023 to 31.01.2024	TF6 6LQ	BC35512MAY 24
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EDITH BURGAR BC31983	49980820	50,379.13	Reimbursement of Care Fees for period 04.10.2022 to 30.06.2023	TF2 9NG	BC31983MAY 24
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	49982828	732,411.00		SY2 6ND	7270691
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES E	SHROPSHIRE COUNCIL	49982859	732,411.00		SY2 6ND	7270692
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Other Transport Costs	PATIENT TRANSPORT SERVICES	ERS TRANSITION LTD	49988265	32,092.67	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d5d23c73-e790-509c-b61b-3c15f0ef9ae4	L510 2AT	27078092 INV000028459
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	CIRCLE HEALTH GROUP LTD	49988338	33,941.73	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4b897bf1-e1e8-556d-81d7-b3541d05bf4e	SK3 0XN	NCA0324Y07
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Independent Sector - Prior Year	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	49988344	64,604.04	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/59781fb-94b7-5e25-bf42-b4740e125d69	PR2 98S	SP0002073
Department of Health	NHS Shropshire Telford & Wrekin IFR	5/31/2024	Clinical&Medical-Commercial Sector	ACUTE NCA	WEST MIDLANDS HOSPITAL	49988364	38,888.50	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/01021465-542e-51ae-8d4c-b2259a767537	863 2AH	WESTACTQOC 122324