

Middlands and Lancashire								Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amoun i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not invoice to the column of the report represents the invoice distribution amount (which is not invoice to the column of the report of the column	t		
Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Al	Amount	Nearler ammuniti Description	Supplier Supplier	VAT Registration	Purchase Invoice Number
Department of Health	NHS Shropshire.	30/06/2022	Clinical §Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	Number 41190080	33,959.25		Postcode type 511 3GZ	Number	6886
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	41190116	31,604.00		L13 1FB		SHC011
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	- GRAY HEALTHCARE LTD	41190123	37,416.00		L13 1FB		TEL029
Department of Bleath	Shropshire, Telford And Wrekin CCG NHS		Cost Care Learning Disable(SS)	COLLABORATIVE COMMISSIONING CHCADLET FULLY FUNDED		41190127	25.864.00		L13 1FB		TELCHO
Department of Health	Shropshire, Telford And Wrekin CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	41190127	25,864.00		113 158		10.030
Department of Health	NHS Shropshire, Telford And	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	41190296		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8dcaab2f-2618-5b93- 8983-d41ee7cbad30	BS41 9FH	GB6762854 93	5908404
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical@Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	41191821	283,537.00	SEVERN HOSPICE LTD - June Contract Payment	512 815		1075EV0622
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical@Medical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	41191826	48,751.12	BPAS - June Contract Payment	CV37 98F		1078PA0622
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Clinical@Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	41191831	55,384.92	Connect Health Pain Services - June Contract Payment	NE12 BEU		107CON0622
Department of Health	Telford And	30/06/2022	Clinical@Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP	41191834	56,672.00	Shropshire Doctors Co-op Ltd - June Contract Payment	511 3GZ		1075D0C0622
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Recruitment Agency Fees	BUSINESS DEVELOPMENT	GATENBYSANDERSON LTD	41209528		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/00de24b9-53bb-5ef4-	LS1 2HL	204515545	62375
	Shropshire, Telford And Wrekin CCG							a92b-f5e908629692		104313343	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022		COMMUNITY SERVICES	ST MICHAELS CUNIC LTD	41218478		https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ee8b13ab-79e3-5de6- b4a1-d581e65c1e78	\$15 2HE		STWCCG20
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical@Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	41218517		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2df04c75-f860-512c-a99e b9f144eeaea8	_ SIN GSN	763769971	192987
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	41218550	157,940.40		W2 1A5	GB1082976 04	0001296474
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical & Medical - Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41218613	41,532.26	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2d713f70-8125-57a2- 95c0-076656f7daf4	RH1 5YP	193098675	0000001119
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	Clinical@Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE	SHROPSHIRE COUNCIL	41223804		ADASS MOU - Catherine Nolan. As agreed by Tanya Miles	512 6ND		7168513
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	Cont Care PUPoCs (Non Closedown)	COMMISSIONING	HM PORTER - BC12224	41273003	39,288.16	BC12224 - Reimbursement of Care Fees for period 04.12.2020 to 03.01.2022	WV1665Q		12224-33422
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2027	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	41274559		https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/dc5a25bc-6a8f-5096-	SK9 7UD	GB	SUNV27436
	Shropshire, Telford And Wrekin CCG							a373-07868f0439d7		157567333	
Department of Health	NHS Shropshire, Telford And	30/06/2022	Clinical & Medical-Commercial Sector	COLLABORATIVE COMMISSIONING		41274571		https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5862aca8-026b-52fe- a099-fd3c33480ca7	WDG 1JN	GB2577325 80	
Department of Health	NHS Shropshire, Telford And	30/06/2022	Clinical & Medical-Commercial Sector	LEARNING DIFFICULTIES - \$117	FAIRMONT RESIDENTIAL LTD	41274583	40,420.59		CM23 3DH		RESHRO023
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	41274602		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/89a5f115-bc91-523f-88ec b2e58f1ae963	DA14 STA	849081894	123640
Department of Health	Wrekin CCG NHS Shoonshire	30/06/2022	Clinical@Medical-Commercial Sector	COLLABORATIVE	- THORNBURY COMMUNITY SERVICES	41274668	31,355.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9d15ebe0-3407-57fc-a9f8 3acc3349fe1e	g. 8541 9FH	GB6762854 93	5918755
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CONDOVER COLLEGE LTD	41274781	25,425.11	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1b3e236d-bf5d-5ae5-	511 3GZ	55	605212206
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Clinical@Medical-Clinical Other	ACUTE COMMISSIONING	ROWLEY HALL HOSPITAL	41309665		bd31-f35a9bfc38b9 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0414d161-649d-588a-	\$117 9AQ	GB 426	ROWLEYSTWQ221
	Shropshire, Telford And Wrekin CCG NHS		Clinical@Medical-Independent		COMMUNITY HEALTH & EYECARE LTD	41309674		a631-7fb4417016ae	PR2 985	5051 70	1003023
Department or Heath	Shropshire, Telford And	#U/U6/2022	Sector - Prior Year	NUASYUATS	LTD THEACH & LYLDAG.	41309074	65,029.70	https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/668ab696-8833-590c- a1cb-9a5c68899b11	NG NO		1003023
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Clinical & Medical Commercial Sector	COMMUNITY SERVICES	ST MI CHAELS CLINIC LTD	41309690	28,096.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d6e5a38a-e2c9-5632- af2b-d56d422cf2e9	511 216		\$TW00G22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Hoare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	SHREWSBURNETELFORD HOSPITAL NHS TRUST	41309797	210,000.00	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e6b9f1Se-04fc-5296-b31a 60f88c044cfa	, SYS EXIC	654939296	10145760
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical@Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	41309804		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2b130bbd-ab2f-5705- b510-8afc563b0afc	PR2 985		1003087
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	Clinical@Medical-Clinical Other	ACUTE COMMISSIONING	ROWLEY HALL HOSPITAL	41309823	60,652.54	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a153d5d4-8156-5d4a-	5117 9AQ	GB 426 5051 70	ROWLEYSTWQ321
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-DES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE	41309958	48,719.00	9a11-0d5c2965e8de https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/18865f08-7be1-589e-	PR2 985	5051 70	1003150
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Clinical@Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE	41310029		beb7-a44557f01ca9 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/11a342a9-d643-5814-	PR2 985		1003149
Department of Mashin	Shropshire, Telford And Wrekin CCG NHS		Clair all Medical Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CUNIC LTD	41310444		880a-bd2e03ab0106	515.2146		STWC0G24
Department or Heath	Shropshire, Telford And Wrekin CCG	#U/U6/2022	Cincalawedica-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CONIC LID	41310444	168,534.00	https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cf4bf11b-8b1d-5865- b2ed-dd8d854b59fd	311 2HL		5190.024
Department of Health	NHS Shropshire, Telford And	30/06/2022	Hicane Srv Rec Editn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	41325993	57,036.75	June 2022 Contract Payment - Countess Of Chester Hospital NHS Foundation Trus	CHZ TUL	654917507	1079030622
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Hoare Srv Rec Edits Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	41326004	60,850.50	June 2022 Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986	1078810622
Department of Health	NHS Shropshire,	30/06/2022	Clinical@Medical-Serv Recd-CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	41326008	234,412.00	June 2022 Contract Payment - NHS Black Country & West Bham CCG - Prog	WF3 IWE		107D2P0622P
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Hoare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	41326020	124,582.50	June 2022 Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	1078940622
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	Hoane Sny Rec NHS Trust-Contract	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON	41326026	952,335.75	June 2022 Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	10781.40622
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Baseline Hicare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	HOSPITALS NHS TRUST (THE)	41326031		June 2022 Contract Payment - University Hospitals Birmingham NHS Foundation	B16 6TT	GB6549128	
	Shropshire, Telford And Wrekin CCG		Baseline Hicare Sry Rec NHS Trust-Contract		BIRMINGHAM NIS FOUNDATION TRUST			Trust		16	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Daseline		UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	41326037		June 2022 Contract Payment - University Hospitals Of North Midlands NHS Trust		654932808	
Department of Health	NHS Shropshire, Telford And	30/06/2022	Hoare Srv Rec Edith Trush-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	41326042		June 2022 Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DYS 1LX	GB6549507 08	107RYA0622
Department of Health	NHS Shropshire, Telford And	30/06/2022	Hicane Snv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	41326048	388,663.50	June 2022 Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	107RWP0622
Department of Health	Wrekin CCG NHS Shoonshire	30/06/2022	Hoane Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	41326055	585,792.00	June 2022 Contract Payment - Wye Valley NHS Trust	HRI 2QX	654924904	1078LQ0622
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURNETELFORD HOSPITAL NHS TRUST	41326060	27,136,917.00	June 2022 Contract Payment - SATH	SYS EXIQ	654939296	10780W0622
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Hoane Srv Rec NHS Trust-Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY	41326067	6,295,917.00	June 2022 Contract Payment - Shropshire Community Health NHS Trust	513 EKL	654441384	107R1D0522
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Home Sry Rec Fdtn Trank-Pankersh	ACUTE COMMISSIONING		41326072		June 2022 Contract Payment - RJAH	\$110 7AG	654938006	
	NHS Shropshire, Telford And Wrekin CCG		Baseline		ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST						
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Hicare Srv Rec Folto Trust-Contract Baseline	CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	41326082		June 2022 Contract Payment - Midlands Partnership NHS Foundation Trust	5116 35R	654407046	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Clinical@Medical-Devolved Admin'n	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	41326087	447,806.06	June 2022 Contract Payment - Betsi	LL22 BDP	654439560	107WNH0622
Department of Health	NHS Shropshire, Telford And	30/06/2022	Hicane Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	41326102		June 2022 Contract Payment - BIRMINGHAM WOMEN'S AND CHILDREN'S NHS FOUNDATION TRUST	WF3 IWE	654964300	1078Q30622
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Apprenticeship Levy Payable	BALANCE SHEET	нмяс	41328021	2,842.00		G67 1/Z	654457614	475PF015779632302
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Income tax <11fr	BALANCE SHEET	ныяс	41328021	118,074.01		G67 1YZ	654457614	475PF015779632302
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	нмяс	41328021	1,986.00		G67 1YZ		475PF015779632302
Department of Health	Shropshire, Telford And Wrekin CCG NHS		National Insurance < 1 vr-Ni- ERS		HMRC	41328021	92,405.17		G67 19Z		
	Shropshire, Telford And Wrekin CCG										475PF015779632302
Department of Health	NHS Shropshire, Telford And	30/06/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41328021	63,722.70		G67 1YZ	654457614	475PF015779632302
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	41328021	26.00		G67 1YZ	654457614	475PF015779632302
Department of Health	NHS Shropshire,	30/06/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	нмяс	41328021	-3,143.76		G67 19Z	654457614	475PF015779632302
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Clinical@Medical-Commercial Sector	WINTER RESILIENCE	SHROPSHIRE DOCTORS CO-OP LTD	41352650	348,417.00		511 362		6819
	Telford And Wrekin CCG										

Department of Health	NHS Shropshire, Telford And	30/06/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	NEW MEDICAL SYSTEMS LTD	41352653	205,829.43 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7254b84a-bd49-5669- 89ab-34b0c1a37de9	512 615	275051903	00006353
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	41352663	^{27,665,68} https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/93e16285-669d-55a1- a278-d35681fc4dad	HG3 1UG	164235420	FT1002058
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	41352673	49,347.76 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/36a24a22-32e5-5a92-a89b-49cc11c060ce	HG3 1UG	164235420	FT1002054
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	41352681	151,442.66 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7c78a25d-7036-5390-b8d7-809Sec0fd075	PR2 985		1002727
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	41352689	77,110.78 OUR REF PIMS-202103-4153 - GP IT - SIA-JUNE 22 SIA	WF3 1WE	GB 654442045	731232412
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDIANDS AND LANCASHIRE CSU	41352689	199,699.73 OUR REF PIMS-202106-5219 - CHC - SLA-JUNE 22 SLA		GB 654442045	731232412
Department of Health	NHS Shropshire, Telford And	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	41352757	13,990.25	511 362		6954
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	41364929	30,644.75 Dispensing GPs - Cost of Drugs (GMS)	517 BIG		G04000083
Department of Health	Shropshire, Telford And	30/06/2022		PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	41364929	6.45E.70 Dispensing GPs - Professional Fees (GMS)	517 BIG		G04000083
Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	41364934	49,519.62 Dispensing GPs - Cost of Drugs (PMS)	TF9 3MF		G04000083
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	41364934	13,411.05 Dispensing GPs - Professional Fees (PMS)	TF9 3NF		G04000083
Department of Health	NHS Shropshire,	30/06/2022	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41364940	50,007.08 Dispensing GPs - Cost of Drugs (GMS)	TF13 GBL		G04000083
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41364940	^{10,417,37} Dispensing GPs - Professional Fees (GMS)	TF13 GBL		G04000083
Department of Health	Shropshire, Telford And		Dispensing	SERVICES	KNOCKIN MEDICAL CENTRE	41364943	51,747.17 Dispensing GPs - Cost of Drugs (GMS)	\$120 BHL		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	41364943	11,598.52 Dispensing GPs - Professional Fees (GMS)	\$120 BHL		G04000083
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	41364947	^{22,434.15} Dispensing GPs - Cost of Drugs (GMS)	WV7 30T		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41364947	7.188.76 Dispensing GPs - Professional Fees (GMS)	WV7 30T		G04000082
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS Cost of Drugs - Dispensing	SERVICES	PLAS FFYNNON MEDICAL CENTRE	41364950	11,205.04 Dispensing GPs - Cost of Drugs (GMS)	5111 288		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	41364950	9,728.96 Dispensing GPs - Professional Fees (GMS)	5111 288		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	41364953	100,007.12 Dispensing GPs - Cost of Drugs (GMS)	SYS ORF		G04000083
Department of Health	Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41364953	^{29,930,89} Dispensing GPs - Professional Fees (GMS)	212 088		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	41364956	37,494.85 Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING	ALVELEY MEDICAL PRACTICE	41364956	22,333.80 Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Dispensing	SERVICES	SHAWBURY MEDICAL PRACTICE	41364966	49,274.37 Dispensing GPs - Cost of Drugs (GMS)	514 425		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41364966	25,840.96 Dispensing GPs - Professional Fees (GMS)	514 425		G04000083
Department or Heaten	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Cost of Drugs - Dispensing CBM-GMS Prof Fees Dispensing	SERVICES PRE DELEGATED CO-	PRESCOTT SURGERY PRESCOTT SURGERY	41364971	80,273.48 Dispensing GPs - Cost of Drugs (GMS)	514 20R 514 20R		G040008.
Department or reason	Shropshire, Telford And Wrekin CCG NHS			COMMISSIONING			22,887.18 Dispensing GPs - Professional Fees (GMS)	WV16655		
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	BROWN CLEE MEDICAL PRACTICE BROWN CLEE MEDICAL PRACTICE	41364974	39,990.27 Dispensing GPs - Cost of Drugs (GMS)	WV16655		00400008
Department of Markin	Shropshire, Telford And		C&M-GMS Cost of Drugs -	COMMISSIONING	CLIVE SURGERY	41364976	12,788.27 Dispensing GPs - Professional Fees (GMS) 12,875.04 Dispensing GPs - Cost of Drugs (GMS)	514 575		
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CLIVE SURGERY	41364976	20,349.25 Dispensing GPs - Professional Fees (GMS)	514 575		604000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Cost of Drugs -	LOCAL ENHANCED	CRAVEN ARMS MEDICAL	41364991	22,883.55 Dispensing GPs - Cost of Drugs (GMS)	S17 9PY		604000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS		Dispensing	SERVICES PRC DELEGATED CO-	PRACTICE CRAVEN ARMS MEDICAL	41364991	6,457.40 Dispensing GPs - Professional Fees (GMS)	517 9PY		604000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS			COMMISSIONING LOCAL ENHANCED	PRACTICE CHURDINERE MEDICAL GROUP	41365001	34,492.67 Dispensing GPs - Cost of Drugs (GMS)	5112 008		G04000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	41365001	13,203.26 Dispensing GPs - Professional Fees (GMS)	5152 008		G04000083
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBAM-GMS Cost of Drugs -	LOCAL ENHANCED	WELLINGTON ROAD SURGERY	41365007	48,185.30 Dispensing GPs - Cost of Drugs (GMS)	TF20 7HG		G04000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	NEWPORT WILLINGTON ROAD SURGERY	41365007	34,821.86 Dispensing GPs - Professional Fees (GMS)	TF20 7HG		G04000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	NEWFORT WEM & PREES MEDICAL	41365010	42,085.00 Dispensing GPs - Cost of Drugs (GMS)	SN SAF		G04000082
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PRACTICE WEM & PREES MEDICAL PRACTICE	41365010	26,452.40 Dispensing GPs - Professional Fees (GMS)	SW SAF		G04000083
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS Cost of Drugs -	LOCAL ENHANCED SERVICES	WISTBURY MEDICAL CENTRE	41365013	24,828.99 Dispensing GPs - Cost of Drugs (GMS)	SYS 9QK		G04000083
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022		PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41365013	8,203.40 Dispensing GPs - Professional Fees (GMS)	siz adk		G04000083
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS GP Training Costs	PRIMARY CARE DEVELOPMENT	SHROPSHIRE DOCTORS CO-OP	41368105	25,720.00	511 362		6942
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Clinical & Medical Commercial Sector		STEPS TO INDEPENDENCE LTD	41368114	26,786.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f946f9c9-74ff-542d-b353- 0bd12fe27180	837 718		0000101G
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	Cont Care-Physical Disab (<65)		COMPLETE CARE HOLDINGS LTD	41368218	22,64-52 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e13d7b16-7835-5ad5- a656-69e8916526c5	837 7YB	270 0600 50	5001479
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical@Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	THORNBURY COMMUNITY SERVICES	41368222	a656-69e8916526c5 28,783.34 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e45dabce-cb31-517c- 9737-2c41eb464299		GB6762854 93	5931130
Department of Health	NHS Shropshire,	30/06/2022	Clinical & Medical Commercial Sector	COLLABORATIVE	TELFORD & WREKIN COUNCIL	41368253	208,000.00	TF3 4LP		4534538
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022		COMMISSIONING NON RECURRENT PROGRAMMES	TELFORD & WREXIN COUNCIL	41368255	600,000.00	TES 4LP		4534536
Department of Health	Shropshire,	30/06/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41388885	^{31,843,51} https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b2d3237d-3762-55a5-8b77-e72a1b81b177	ECIV 7NG	156725100	H542769
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	1,567.44 Minor Surgery DES (GMS)	SYB 1GT		G04000082
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	66,949.73 Global Sum (GMS)	SVB 1GT		G04000083
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	1,234.69 C&M-GMS PCN DES Participation	SYE 1GT		G04000083
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	4,735.72 Locum Allow (Mat and Pat) (GMS)	SWI 1GT		G04000082
Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	1,592.98 Notional Rent (GMS)	SWI 1GT		G04000082
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	27,296.91 Achievement (GMS)	SWI 1GT		G04000082
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CEMI-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	41411907	8,185.82 Aspiration (GMS)	SVB 1GT		G04000083
Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	ALERIGHTON MEDICAL PRACTICE	41411909	1,036.03 Minor Surgery DES (GMS)	WV7 3DT		G04000083
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41411909	77,272.06 Global Sum (GMS)	WV7 30T		G04000083
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41411909	1.428.35 C&M-GMS PCN DES Participation	WV7 30T		G0400008
	Wrekin CCG									

Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41411909	5,541.67 Notional Rent (GMS)	WV7 3DT	G0400008261
Department of Health	Wrekin CCG	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41411909	42,442.53 Achievement (GMS)	WV7 30T	G0400008261
Department of Health	Shropshire, Telford And Wnekin CCG NHS Shropshire, Telford And Wnekin CCG	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	41411909	10,161.71 Aspiration (GMS)	Wv7 30T	G0400008261
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	4.441.08 Minor Surgery DES (GMS)	SY11 3GA	G0400008263
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	106,516.05 Global Sum (GMS)	SY11 3GA	G0400008263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS POLIDES Participation	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	1,883.23 C&M-GMS PCN DES Participation	5Y11 1GA	G0400008263
Department of Health	NHS Shropshire, Telfood And	30/06/2022	CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	7,967.00 C&M-GMS PCO - CQC reimbursement	5Y11 1GA	G0400008263
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	25,965.15 Actual Rents (GMS)	5Y11 1GA	G0400008267
Department of Health	NHS	30/06/2022	C&M-GMS Frem Rates	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	2.137.90 Rates - non domestic (GMS)	5911 1GA	G0400008267
Department of Health	Tefford And Wrekin CCG NHS Shropshire, Tefford And Wrekin CCG	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	232.01 Rates - Water (GMS)	5Y11 1GA	G0400008267
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	51,912.26 Achievement (GMS)	5911 1GA	G0400008267
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	12,443.11 Aspiration (GMS)	5911 1GA	G0400008267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	9,196.35 GP Prior Year ERs (GMS)	SY11 3GA	G0400008267
Department of Health	Shropshire, Telford And		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	41411911	7.88E.66 GP Prior Year EEs (GMS)	SY11 3GA	G0400008267
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	56.02 Minor Surgery DES (GMS)	S14 2DR	G0400008267
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	61,010.20 Global Sum (GMS)	514 2DR	G0400008267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	1,134.01 C&M-GMS PCN DES Participation	S14 2DR	G0400008261
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GWS PCD Other	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	4.891.00 C&M-GMS PCO - CQC reimbursement	S14 2DR	G0400008267
Department of Health	NHS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	2,783.33 Notional Rent (GMS)	514 2DR	G0400008267
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	28,342.46 Achievement (GMS)	514 2DR	G0400008267
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	5,849.75 Aspiration (GMS)	514 2DR	G0400008267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	a.o.i GP Prior Year ERs (GMS)	S14 2DR	G0400008267
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	41411913	and GP Prior Year EEs (GMS)	514 2DR	G0400008267
Department of Health	Shropshire, Telford And		CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	51,892.69 Global Sum (GMS)	TI7 5MR	G0400008270
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GWS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	957.00 C&M-GMS PCN DES Participation	TI7 50R	G0400008270
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	4.13E.00 C&M-GMS PCO - CQC reimbursement	117 SMR	G0400008270
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	6,498.42 Notional Rent (GMS)	TF7 SNR	G0400008270
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	26,793.35 Achievement (GMS)	TI7 SNR	G0400008270
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	4,712.03 Aspiration (GMS)	TI7 5MR	G0400008270
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	3,666.93 GP Prior Year ERs (GMS)	TF7 SNR	G0400008270
Department of Health	Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year AVCs	PRC DELEGATED CO- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	847/91 GP Prior Year AVCs (GMS)	TF7 5MR	G0400008270
Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year EEs	COMMISSIONING	WOODSIDE MEDICAL PRACTICE	41411915	3,442.51 GP Prior Year EEs (GMS)	TF7 SNR	G0400008270
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS DIS Minor Surgery CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	41411917	936.11 Minor Surgery DES (GMS)	WVIS 6NG	G0400008271
Department or reason	Shropshire, Telford And Wrekin CCG		CBM-GWS PON DES Participation	COMMISSIONING	ALVELEY MEDICAL PRACTICE	41411917	22,837.33 Global Sum (GMS) 419.8E C&M-GMS PCN DES Participation	WYISONG	G0400008271
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE	41411917		WVIS 6NG	G0400008271
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS QOF Achievement	COMMISSIONING	ALVELEY MEDICAL PRACTICE	41411917	1,791.67 Notional Rent (GMS)	WYISSNG	G0400008271
	Shropshire, Telford And Wrekin CCG NHS			COMMISSIONING PRODUIGATED CO-			11,054.76 Achievement (GMS)		G0400008271
Department of Health Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Aspiration ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	41411917	2,486.48 Aspiration (GMS) 6,692.03 GP Prior Year ERs (GMS)	WVIS 6NG	G0400008271
Description of Mode	Shropshire, Telford And		ME-GMS GP Prior Year EEs	COMMISSIONING	ALVELEY MEDICAL PRACTICE	41411917	6.747.88 GP Prior Year EEs (GMS)	WVISENG	00400008277
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CEM-GWS DES Learn Dabby High	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	41411919	840.00 Learning Disability Hith Chk DES (GMS)	TF9 JAL	G0400008277
Department of Health	Shropshire, Telford And Wrekin CCG NatS		CBM-GMS DIS Minor Surgery	COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	41411919	5,33.45 Minor Surgery DES (GMS)	TF9 3AL	G0400008277
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GWS Global Sum	COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	41411919	151,587.00 Global Sum (GMS)	TF9 BAL	G0400008277
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation	PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	41411919	2,807.15 C&M-GMS PCN DES Participation	TF9 BAL	G0400008277
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	41411919	54,222.43 Achievement (GMS)	TF9 BAL	G0400008277
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Aspiration	PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	41411919	14,356.43 Aspiration (GMS)	TF9 3AL	G0400008277
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE	41411921	84,715.25 Global Sum (GMS)	TF4 2AA	G0400008270
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GWS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE	41411921	1,660.72 C&M-GMS PCN DES Participation	TF4 2AA	G0400008276
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE	41411921	31,920.03 Achievement (GMS)	TF4 ZAA	G0400008270
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	41411921	8,903.28 Aspiration (GMS)	TF4 2AA	G0400008276
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Global Sum	PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	41411923	56,595.09 Global Sum (GMS)	SY3 0PF	G0400008279
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	41411923	1,034.41 C&M-GMS PCN DES Participation	SY3 0PF	G0400008279
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBAM-GMS PCD Other	PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	41411923	4,344.00 C&M-GMS PCO - CQC reimbursement	SY3 0PF	G0400008279
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	41411923	4,941.67 Notional Rent (GMS)	\$13.0PF	G0400008275
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	41411923	30,039.81 Achievement (GMS)	513 096	G0400008279
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	41411923	6,488.17 Aspiration (GMS)	513 096	G0400008279
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	WIM & PREES MEDICAL PRACTICE	41411926	105,389.51 Global Sum (GMS)	SNI SAF	G0400008284
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	41411926	1,952.23 C&M-GMS PCN DES Participation	5H 5AF	G0400008284
	Telford And Wrekin CCG								

Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	41411926	14,630.00 C&M-GMS PCO - CQC reimbursement	514 SAF	G0400008284
Department of Health	Wrekin CCG NWS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	41411926	5,574.44 Notional Rent (GMS)	514 SAF	G0400008284
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	41411926	53,496.48 Achievement (GMS)	594 SAF	G0400008284
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	41411926	so,799.71 Aspiration (GMS)	SNI SAF	G0400008284
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS DES Learn Diablity Hith Onk	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41411929	420.00 Learning Disability Hith Chk DES (GMS)	177 SEE	G0400008297
Department of Health	Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41411929	61,219.51 Global Sum (GMS)	TF7 SEE	G0400008297
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CSM-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COURT STREET MEDICAL PRACTICE	41411929	579.25 GP Basket	TF7 50E	G0400008297
Department of Health	Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS LES Demand Mgmt	LOCAL ENHANCED SERVICES	COURT STREET MEDICAL PRACTICE	41411929	1,421.90 Demand Management	TF7 50E	G0400008297
Department of Health	NHS		C&M-GMS LES intermediate Care	LOCAL ENHANCED SERVICES	COURT STREET MEDICAL PRACTICE	41411929	908.27 Intermediate Care	TF7 SEE	G0400008297
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41411929	1,129.09 C&M-GMS PCN DES Participation	TF7 SEE	G0400008297
Department of Health	Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41411929	11,396.35 Notional Rent (GMS)	TF7 SEE	G0400008297
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41411929	22,198.01 Achievement (GMS)	117 SEE	G0400008297
Department of Health	Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PRACTICE	41411929	5,218.11 Aspiration (GMS)	117 SEE	G0400008297
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	IRONERI DGE MEDICAL PRACTICE	41411931	41,700.68 Global Sum (GMS)	TF8 70T	G0400008297
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS PON DES Participation CBM-GWS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	41411931	774.19 C&M-GMS PCN DES Participation	TFB 70T	G0400008297
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS From Water Rates	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	IRONBRIDGE MEDICAL PRACTICE IRONBRIDGE MEDICAL PRACTICE	41411931	2,052,08 Actual Rents (GMS)	THE FOT	GO4COURLY
Department or reason	Shropshire, Telford And Wrekin CCG			COMMISSIONING			86.40 Rates - Water (GMS)		GO4COURLY
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	IRONBRIDGE MEDICAL PRACTICE IRONBRIDGE MEDICAL PRACTICE	41411931	20,722.45 Achievement (GMS) 1,994.67 Aspiration (GMS)	TFB 7DT	G0400008291
Description of Marks	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	20,000/2022	CBM-GMS Global Sum	COMMISSIONING	WELLINGTON MEDICAL PRACTICE	41411933	120,332.60 Global Sum (GMS)	TF1 192	00400008201
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CEM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	41411933		TF1 19Z	G0400008101
Department of Month	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Frem Notional Rent	COMMISSIONING PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	41411911	2.235.77 C&M-GMS PCN DES Participation 8.623.33 Notional Rent (GMS)	TF1 192	60400008301
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Achievement	COMMISSIONING PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	41411933	27,86.98 Achievement (GMS)	TF1 1PZ	60400008301
Department of Health	Shropshire, Telford And Wrekin CCG Nars		CBM-GMS QCF Aspiration	COMMISSIONING PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	41411933	10,029.84 Aspiration (GMS)	TF1 192	G0400008303
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GMS DES Learn Diabley Hith	COMMISSIONING	MARDEN MEDICAL PRACTICE	41411935	280.00 Learning Disability Hith Chk DES (GMS)	512 GDL	G0400008303
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CRM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	79,99.24 Global Sum (GMS)	512 GDL	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	1,441.50 C&M-GMS PCN DES Participation	512 604	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS PCD Other	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	6,036.00 C&M-GMS PCO - COC reimbursement	512 GDL	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	4,418.13 Notional Rent (GMS)	512 6DL	G0400008101
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	MARDEN MEDICAL PRACTICE	41411935	44,293.31 Achievement (GMS)	512 6DL	G0400008303
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	1,727.06 Aspiration (GMS)	512 GDL	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	41411935	1,841.27 GP Prior Year EEs (GMS)	512 GDL	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS DIS Learn Dibbly Hith	PRC DELEGATED CO-	HOLLINSWOOD & PRIORSLEE M.P.	41411939	280.00 Learning Disability Hith Chk DES (GMS)	TF3 2EW	G0400008303
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO-	HOLLINSWOOD & PRIORSLEE M.P.	41411929	44,916.91 Global Sum (GMS)	TF3 2EW	G0400008103
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CEM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411929	824.10 C&M-GMS PCN DES Participation	TF3 2EW	G0400008103
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411939	4,970.21 Notional Rent (GMS)	TF3 26W	G0400008302
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411939	297.77 Rates - Water (GMS)	TF3 2EW	G0400008302
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411939	17,783.41 Achievement (GMS)	TF3 2EW	G0400008302
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire.	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411939	3,702.34 Aspiration (GMS)	TF3 2EW	G0400008303
Department of Health	Telford And	30/06/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411939	662.35 GP Pension EEs (GMS)	TF3 2EW	G0400008303
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M.P.	41411929	459.09 GP Pension ERs (GMS)	TF3 2EW	G0400008303
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Learn Diablity Hith Onk	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	420.00 Learning Disability Hith Chk DES (GMS)	514 425	G0400008105
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	295.93 Minor Surgery DES (GMS)	514 425	G0400008105
Department of Health	Wrekin CCG NHS	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	42,260.05 Global Sum (GMS)	514 4.6	G0400008101
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	3,04E.33 Cost Rents and LA Economic Rents (GMS)	514 4.6	G0400008301
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	18,663.44 Achievement (GMS)	514 4.6	G0400008301
Department of Health	Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	41411941	4,088.97 Aspiration (GMS)	514 4.5	G0400008305
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	41411943	1,719.83 Minor Surgery DES (GMS)	\$17 9Pf	G0400008300
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	41411943	^{29,831,21} Global Sum (GMS)	517 9PY	G0400008300
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	41411943	^{241,91} C&M-GMS PCN DES Participation	S17 9PY	G0400008100
Department of Health	Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	41411943	2,279.17 Notional Rent (GMS)	517 9Pf	G040000E100
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CRAYEN ARMS MEDICAL PRACTICE	41411943	639.57 Rates - Water (GMS)	517 9Pf	G0400008300
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CRAYEN ARMS MEDICAL PRACTICE	41411943	16,024.75 Achievement (GMS)	517 9Pf	G0400008300
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CRAYEN ARMS MEDICAL PRACTICE	41411943	3,774.81 Aspiration (GMS)	517 9Pf	G0400008300
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	1,349.74 Minor Surgery DES (GMS)	SY9 SER	G040000E100
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	56,521.14 Global Sum (GMS)	SY9 SER	G040000830
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	1,038.89 C&M-GMS PCN DES Participation	\$19 5DR	G0400008100
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GMS PCD Locum Sickness	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	1,996.73 Locum Allowance (Sickness) (GMS)	519 SDR	G0400008100
	Wrekin CCG								

Department of Health	Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	2,440.42 Notional Rent (GMS)	SY9 SER	G0400008106
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	57:00 Rates - Water (GMS)	S19 SDR	G04000081067
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	27,175.30 Achievement (GMS)	S19 SDR	G0400008306
Department of Health	Shropshire, Telford And Wookin CCS	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	41411945	5,641.05 Aspiration (GMS)	SY9 SER	G0400008306
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	1,128.68 Minor Surgery DES (GMS)	TF13 GBL	G04000083085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	77,328.10 Global Sum (GMS)	TF13 GBL	G04000081081
Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-GMS POI DES Participation	PRE DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	1,422.11 C&M-GMS PCN DES Participation	TF13 GBL	G04000083081
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	5,995.00 Notional Rent (GMS)	TF13 GBL	G04000083081
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	372.51 Rates - Water (GMS)	TF13 GBL	G04000083085
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MUCH WINLOCK & CRESSAGE MEDICAL PRACTICE	41411947	8,756.54 Aspiration (GMS)	TF13 68L	G04000083081
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	11,491.00 GP Prior Year ERs (GMS)	TF13 68L	G04000083081
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	41411947	14,688.37 GP Prior Year EEs (GMS)	TF13 GBL	G04000083089
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	4,179.84 Minor Surgery DES (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	108,235.54 Global Sum (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	1,976.05 C&M-GMS PCN DES Participation	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	8,447.00 C&M-GMS PCO - CQC reimbursement	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	250.00 Actual Rents (GMS)	TF10 7EN	G04000083165
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	5,878.71 Notional Rent (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	2,583.60 Rates - Water (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	38,190.20 Achievement (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	41411949	9,775.15 Aspiration (GMS)	TF10 7EN	G04000083165
Department of Health	Wrekin CCG NHS	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	91,798.62 Global Sum (GMS)	TF11 BAJ	G04000083180
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS POI DES Participation	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	1,705.47 C&M-GMS PCN DES Participation	TF11 BAJ	G04000083180
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	2,178.75 Actual Rents (GMS)	TF11 BAJ	G04000083180
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	331.31 Rates - Water (GMS)	TF11 BAJ	G04000083180
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	48,516.38 Achievement (GMS)	TF11 BAJ	G04000083180
Department of Health	Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	8,640.08 Aspiration (GMS)	TF11 BAJ	G04000083180
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	ME-GMS GP Pension EEs	PRE DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	114.57 GP Pension EEs (GMS)	TF11 BAI	G04000083180
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	ME-GNS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	41411951	131.80 GP Pension ERs (GMS)	TF11 BAI	G04000083180
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DES Learn Diabley Hith Chik	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	^{280,000} Learning Disability Hith Chk DES (GMS)	TF20 7HG	G04000083261
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	87.08 Minor Surgery DES (GMS)	TF20 7HG	G04000083268
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	126,766.44 Global Sum (GMS)	TF10 7HG	G04000083268
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	2,350.89 C&M-GMS PCN DES Participation	TF10 7HG	G04000083261
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	8,691.67 Notional Rent (GMS)	TF20 7HG	G04000083268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Water Rates	PRE DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	285.99 Rates - Water (GMS)	TF20 7HG	G04000083268
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	61,061.12 Achievement (GMS)	TF10 7HG	G04000083261
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	14,345.37 Aspiration (GMS)	TF10 7HG	G04000083261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	952.85 GP Prior Year ERs (GMS)	TF10 7HG	G04000083261
Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	41411953	950.81 GP Prior Year EEs (GMS)	TF20 7HG	G04000083261
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	41411956	65,702.43 Global Sum (GMS)	519.75	G04000083274
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation	PRE DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	41411956	1,220.53 C&M-GMS PCN DES Participation	513.75	G040000B3274
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	41411956	4,036.67 Notional Rent (GMS)	\$10.75	G04000083274
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Achievement	PRE DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	41411956	34,138.92 Achievement (GMS)	513.78	G04000083274
Department of Health	Shropshire, Telford And		CBM-GMS QOF Aspiration	PRE DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY CHURCHMERE MEDICAL GROUP	41411956	7,504.53 Aspiration (GMS)	513.75	G04000083274
Department or reason	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GWS DIS Learn Dibity Hith Chik	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-		41411958	1,120.00 Learning Disability Hith Chk DES (GMS)	5112 008	
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS DIS Minor Surgery CBM-GMS Global Sum	COMMISSIONING PREDELIGATED CO-	CHURDIMERE MEDICAL GROUP CHURDIMERE MEDICAL GROUP	41411958	2,940.72 Minor Surgery DES (GMS)	5112 008 5112 008	G04000083294
Department of Health	Shropshire, Telford And Wrekin CCG NHS			COMMISSIONING PRC DELEGATED CO-			195,811.39 Global Sum (GMS)		G04000083294
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GWS PCN DES Participation CBM-GWS PCD Other	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP CHURCHMERE MEDICAL GROUP	41411958	2,052.29 C&M-GMS PCN DES Participation 12,229.00 C&M-GMS PCO - CQC reimbursement	5112 008 5112 008	G04000083294
Department of Health	Shropshire, Telford And Waskin CCS		CBM-GMS Prem Notional Rent	COMMISSIONING	CHURCHMERE MEDICAL GROUP	41411958	6,648.50 Notional Rent (GMS)	5112 008	G0400008329-
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	41411958	216.75 Rates - Water (GMS)	\$112.008	G04000083294
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Achievement	PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP		144,431.72 Achievement (GMS)	\$112 00B	G04000083294
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GWS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	41411958	21,000.38 Aspiration (GMS)	5112 008	G04000083294
Department of Health	Telford And Wrekin CCG NHS		CBM-GMS DIS Minor Surgery	COMMISSIONING PRC DELEGATED CO-	RADBROOK GREEN SURGERY	41411960	2,285.00 Minor Surgery DES (GMS)	513 6DU	G040000E333
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	81,475.02 Global Sum (GMS)	\$13 6DU	G04000083333
Department of Health	Shropshire.	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	1,517.11 C&M-GMS PCN DES Participation	\$13 60U	G040000E333
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	RADBROOK GRIEN SURGERY	41411960	6,75E.00 C&M-GMS PCO - CQC reimbursement	513 6DU	G0400008333
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	6,669.58 Notional Rent (GMS)	SY2 6DU	G0400008333
	Telford And Wrekin CCG								

Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	42,764.45 Achievement (GMS)	513 600	G0400008333
Department of Health	Wrekin CCG	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	10,003.03 Aspiration (GMS)	513 600	G0400008333
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	41411960	5.30 GP Prior Year ERs (GMS)	513 600	G0400008333
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	130,556.81 Global Sum (GMS)	WV164DN	G0400008334
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	2.439.75 C&M-GMS PCN DES Participation	WV164DN	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	85,614.09 Achievement (GMS)	WV264EN	G0400008334
Department of Health	NHS Shropshire, Telfood And	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	27,381.88 Aspiration (GMS)	WV264EN	G0400008334
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	64.00 GP Prior Year ERs (GMS)	WV264EN	G0400008334
Department of Health	NHS	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	41411962	41.37 GP Prior Year EEs (GMS)	WV264EN	G0400008334
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	2,351.16 Minor Surgery DES (GMS)	\$16 GBL	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	70,881.51 Global Sum (GMS)	516 GBL	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	1,315.10 C&M-GMS PCN DES Participation	516 GBL	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	2,947.12 Notional Rent (GMS)	516 GBL	G040000833H
Department of Health	NHS	30/06/2022	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	9,006.75 Rates - non domestic (GMS)	516 GBL	G0400008334
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	66-58 Rates - Water (GMS)	516 GBL	G0400008334
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	30,494.87 Achievement (GMS)	516 GBL	G040000833H
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	41411964	7,809.84 Aspiration (GMS)	516 GBL	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	TELDOC	41411966	378,112.89 Global Sum (GMS)	TF3 2.02	G0400008334
Department of Health	NHS	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	TELDOC	41411966	1,547.91 Actual Rents (GMS)	TF3 2.02	G0400008334
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	TELDOC	41411966	24,802.40 Notional Rent (GMS)	TF3 2.02	G0400008334
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	TELDOC	41411966	170,689.34 Achievement (GMS)	TF3 2.EF	G040000833H
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	TELDOC	41411966	37,171.02 Aspiration (GMS)	TF3 2.EF	G040000833H
Department of Health	Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	892.57 Minor Surgery DES (GMS)	512 515	G0400008335
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	48,620.24 Global Sum (GMS)	512 515	G0400008335
Department of Health	NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	903.15 C&M-GMS PCN DES Participation	512 515	G0400008335
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	5,620.93 Locum Allow (Mat and Pat) (GMS)	512 515	G0400008335
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	3,236.58 Cost Rents and LA Economic Rents (GMS)	512 515	G0400008335
Department of Health	Shropshire, Telford And	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	207.75 Rates - Water (GMS)	512 515	G0400008335
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	27,942.35 Achievement (GMS)	512 515	G0400008335
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	s,796.23 Aspiration (GMS)	512 515	G0400008335
Department of Health	Telford And Wrekin CCG		ME - GMS GP Prior Year Elfs	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	6,376.29 GP Prior Year ERs (GMS)	512 515	G0400008335
Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	41411968	6,442.08 GP Prior Year EEs (GMS)	512 515	G0400008335
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS DES Learn Diabity Hith Chik	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	^{140,00} Learning Disability Hith Chk DES (GMS)	S16 2AB	G0400008330
Department of Health	Shropshire, Telford And		CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	1,153.81 Minor Surgery DES (GMS)	SYS ZAB	G0400008330
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	80,299.28 Global Sum (GMS)	518 248	G0400008330
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS POI DES Participation	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	1,473.83 C&M-GMS PCN DES Participation	SYS ZAD	G0400008330
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	5,545.00 C&M-GMS PCO - CQC reimbursement	S16 2AB	G0400008330
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	225.79 Rates - Water (GMS)	SYS ZAB	G0400008330
Department of Health	Shropshire, Telford And		CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	38,316.75 Achievement (GMS)	S18 2AB	G0400008330
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	41411970	9,500.90 Aspiration (GMS)	518 2AB	G0400008330
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS DIS Minor Surgery CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE KNOCKIN MEDICAL CENTRE	41411972	^{239,47} Minor Surgery DES (GMS)	\$110 BHL	G0400008343
Department of Health	Shropshire, Telford And Wrekin CCG			COMMISSIONING			35,544.54 Global Sum (GMS)		G0400008343
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation CBM-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE KNOCKIN MEDICAL CENTRE	41411972	675.36 C&M-GMS PCN DES Participation	SY10 BHL	G0400008343
Department of Health	Shropshire, Telford And			COMMISSIONING	KNOON MEDICAL CENTRE		2,476.83 Notional Rent (GMS)		G0400008343
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	KNOON MEDICAL CENTRE	41411972	13,982.10 Achievement (GMS)	SY10 BHL	G0400008343
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Aspiration CBM-GMS DIS Learn Diably Hith	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE MARYSVILLE MEDICAL PRACTICE	41411972	3,154.74 Aspiration (GMS)	\$120 BHL \$10 708	G0400008343
	Shropshire, Telford And Wrekin CCG		Chik	COMMISSIONING			280.00 Learning Disability Hith Chk DES (GMS)		604000834
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS DIS Minor Surgery CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE MARYSVILLE MEDICAL PRACTICE	41411974	1,416.82 Minor Surgery DES (GMS)	519 7QR 519 7QR	G0400008347
Department or reason	Shropshire, Telford And			COMMISSIONING			46,153.01 Global Sum (GMS)		604000834
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE MARYSVILLE MEDICAL PRACTICE	41411974	865.86 C&M-GMS PCN DES Participation	510 7QR 510 7QR	G0400008347
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Achievement CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE MARYSVILLE MEDICAL PRACTICE	41411974	29,855.83 Achievement (GMS)	519 7QR 519 7QR	G0400008347
	Shropshire, Telford And Wrekin CCG			COMMISSIONING			4,874.90 Aspiration (GMS)		
Department of Health	Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year EEs CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE CLIVE SURGERY	41411974	100.70 GP Prior Year EEs (GMS)	519 7QR 514 595	G0400008347
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS			COMMISSIONING	CLIVE SURGERY CLIVE SURGERY	41411976	279.09 Minor Surgery DES (GMS)	514 5P5 514 5P5	G0400008353
Department of Health Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Global Sum CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CLIVE SURGERY CLIVE SURGERY	41411976	42,706.58 Global Sum (GMS)	594 5P5 594 5P5	G0400008353
Department of Health Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS PCN DES Participation CBM-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CLIVE SURGERY	41411976	791.33 C&M-GMS PCN DES Participation	594 5P5 594 5P5	G0400008353
Department of Health Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Prem Notional Rent CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CLIVE SURGERY	41411976	2,279.16 Notional Rent (GMS) 22,793.19 Achievement (GMS)	594 5P5 594 5P5	G0400008353
	Shropshire, Telford And Wrekin CCG		And a second desiration in	COMMISSIONING			· secure recording (secure)		

Department of Health	NHS Shropshire,	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	41411976	4,314.38 Aspiration (GMS)	594 595	G04000083518
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS DES Learn Diabley Hith Chik	PRC DELEGATED CO- COMMISSIONING	MYTTON DAK SURGERY	41411978	840.00 Learning Disability Hith Chk DES (GMS)	SVG SLZ	G04000083578
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GWS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	MYTTON CAK SURGERY	41411978	936.11 Minor Surgery DES (GMS)	51G 51Z	G04000083578
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	MYTTON CAK SURGERY	41411978	81,847.19 Global Sum (GMS)	SYG SIZ	G04000083578
Department of Health	Telford And	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	MYTTON DAK SURGERY	41411978	1,525.69 C&M-GMS PCN DES Participation	510 SLZ	G04000083578
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MYTTON DAK SURGERY	41411978	4,795.83 Notional Rent (GMS)	510 SLZ	G04000083578
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	MYTTON DAK SURGERY	41411978	34,743.60 Achievement (GMS)	5Y3 51Z	G04000083578
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MYTTON DAK SURGERY	41411978	8,048.09 Aspiration (GMS)	519 SLZ	G04000083578
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	103,649.50 Global Sum (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	1,906.53 C&M-GMS PCN DES Participation	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	3,275.14 Locum Allow (Mat and Pat) (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shrombire	30/06/2022	C&M-GMS PCD Other	PRC DELEGATED CO-	SHAWBIRCH MEDICAL CENTRE	41411980	#.340.00 C&M-GMS PCO - CQC reimbursement	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shropshire.	30/06/2022	C&M-GWS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	5,431.25 Notional Rent (GMS)	TFS OLW	G04000083628
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	sensa Rates - Water (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	56,288.54 Achievement (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	12,019.59 Aspiration (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	958.58 GP Prior Year ERs (GMS)	TFS OLW	G04000083628
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41411980	833.36 GP Prior Year EEs (GMS)	TFS OLW	G04000083628
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	BROSELEY MEDICAL PRACTICE	41411982	3,178.42 Minor Surgery DES (GMS)	TF1250L	G04000083635
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	41411982	42,917.48 Global Sum (GMS)	TF1250L	G04000083635
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	BROSELEY MEDICAL PRACTICE	41411982	793.86 C&M-GMS PCN DES Participation	TF1250L	G04000083635
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	41411982	2,645.83 Cost Rents and LA Economic Rents (GMS)	TF1250L	G04000083635
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	41411982	17,547.51 Achievement (GMS)	TF1250L	G04000083635
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shromshire	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BROSELEY MEDICAL PRACTICE	41411982	4,940.69 Aspiration (GMS)	TF1250L	G04000083635
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS DES Learn Dabity Hith	PRC DELEGATED CO-	CHARLTON MEDICAL CENTRE	41411984	340.00 Learning Disability Hith Chk DES (GMS)	TE2 GAQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	126,180.14 Global Sum (GMS)	TF2 GAQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	1,995.00 Notional Rent (GMS)	TE2 GAQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	220.55 Rates - Water (GMS)	TE2 GAQ	G04000083645
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shromshire	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	99,953.97 Achievement (GMS)	TF2 GAQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	14,217.28 Aspiration (GMS)	TF2 GAQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	ME-GMS GP Pension AVCs	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	1.27 GMS GP Pensian AVCs (GMS)	TF2 GAIQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	41411984	6.68 GMS GP Pension ERs In Year Adjustments	TF2 GAIQ	G04000083645
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	457.37 Minor Surgery DES (GMS)	511 181	G04000083654
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	64,008.97 Global Sum (GMS)	511 184	G04000083656
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GWS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	1,176.42 C&M-GMS PCN DES Participation	511 184	G04000083656
Department of Health	NHS Shropshire.	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	3,304.17 Notional Rent (GMS)	591 181	G04000083656
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	^{44E.99} Rates - Water (GMS)	591 181	G04000083656
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GWS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	25,429.55 Achievement (GMS)	511 184	G04000083656
Department of Health	Wrekin CCG NHS Shropshire.	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	41411986	6,436.43 Aspiration (GMS)	591 181	G04000083656
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	41411988	5.159.49 Minor Surgery DES (GMS)	DY14 BQE	G04000083659
Department of Health	Shropshire,	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	41411988	64,728.38 Global Sum (GMS)	DY14 BQE	G04000083659
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	CLEDBURY MORTIMER MEDICAL CENTRE	41411988	1,193.43 C&M-GMS PCN DES Participation	DYS4 BQE	G04000083659
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CLEDBURY MORTIMER MEDICAL CENTRE	41411988	28,229.05 Achievement (GMS)	DYS4 BQE	G04000083659
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GWS QOF Application	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	41411988	6,824.16 Aspiration (GMS)	D114 8QE	G04000083659
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS DES Learn Diabley Hith Chik	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	29,880.00 Learning Disability Hith Chk DES (GMS)	TF3 1FB	G04000083662
Department of Health	Tellord And Wrekin CCG NHS Shropshire, Tellord And	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	5,703.74 Minor Surgery DES (GMS)	TF3 1FB	G04000083662
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GWS Global Sum	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	193,662.02 Global Sum (GMS)	TF3 1F9	G04000083662
Department of Health		30/06/2022	C&M-GMS PON DES Participation	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	1,990.16 C&M-GMS PCN DES Participation	TF3 1FB	G04000083662
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	13,626.92 Notional Rent (GMS)	TF3 1FB	G04000083662
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	51,404.94 Achievement (GMS)	TF3 1FB	G04000083662
Department of Health	Shropshire,	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	15,661.19 Aspiration (GMS)	TF3 1FB	G04000083662
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	41411990	1,307.82 GP Prior Year EEs (GMS)	TF3 1F9	G04000081662
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	CBM-GNS Global Sum	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	111,042.32 Global Sum (GMS)	TT2 BEA	G04000083694
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	2,059.23 C&M-GMS PCN DES Participation	TF2 BEA	G04000083694
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GWS PCD Other	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	28,347.00 C&M-GMS PCO - CQC reimbursement	TF2 BEA	G04000083694
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	18,424.22 Notional Rent (GMS)	TF2 BEA	G04000083694
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GWS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	41,764.58 Achievement (GMS)	TF2 BEA	G04000083694
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	41411992	11,000.06 Aspiration (GMS)	TF2 BEA	G04000083694
	Telford And Wrekin CCG								

Department of Health	NHS Shropshire,	30/06/2022	CBM-GMS DES Learn Diablty Hith Olik	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	41411994	280.00 Learning Disability Hith Chk DES (GMS)	515 4RQ		G04000083870
Department of Health	Telford And Wrekin CCG NHS Shoombire	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-	SEVERN FIELDS MEDICAL PRACTICE	41411994	3,592.05 Minor Surgery DES (GMS)	515 4RQ		G04000083876
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	41411994	127,478.99 Global Sum (GMS)	515 4RQ		G04000083870
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	41411994	2,776.48 C&M-GMS PCN DES Participation	515 4RQ		G04000083876
Department of Health	Telford And Workin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	41411994	47,142.38 Achievement (GMS)	511 48Q		G04000083876
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	SEVERN FIELDS MEDICAL	41411994	12,006.52 Aspiration (GMS)	511 4RQ		G04000083876
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Learn Diabley Hith	PRC DELEGATED CO-	PRACTICE PLAS FFYNNON MEDICAL CENTRE	41411996	420.00 Learning Disability Hith Chk DES (GMS)	5101 288		G04000083894
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996	957.88 Minor Surgery DES (GMS)	5101 288		G04000083894
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996	78,060.63 Global Sum (GMS)	5111 288		G04000083894
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	41411996	1.440.20 C&M-GMS PCN DES Participation	5111 288		G04000083894
Department of Neakh	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022		COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996	21,018.24 Locum Allow (Mat and Pat) (GMS)	5111 288		G0400008389-
Department of Health	Shropshire, Telford And Wrekin CCG NHS		Adop/Pat/Mat CBM-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996	11,479.17 Notional Rent (GMS)	5111 288		G04000083894
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996	480.10 Rates - Water (GMS)	5111 288		G04000083894
Department of Health	Shropshire, Telford And Wrekin CCG NHS		CBM-GMS QOF Achievement	COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	41411996		5101 288		G04000083894
Legyar Lincoln Lot Promote	Shropshire, Telford And Workin CCS		CBM-GMS QOF Aspiration	COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	41411996	41,417.47 Achievement (GMS)	5111 288		
Department or Heaton	NHS Shropshire, Telford And Wrekin CCG NHS	30/00/2022		PRC DELEGATED CO- COMMISSIONING			8,448.05 Aspiration (GMS)			G0400083894
Department of Health	Shropshire, Telford And Wrekin CCG		C&M-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	1,592.13 Minor Surgery DES (GMS)	WV16655		G04000081982
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	34,526.09 Global Sum (GMS)	WV16635		G04000083982
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	630.12 C&M-GMS PCN DES Participation	WV16655		G04000083982
Department of Health	NHS Shropshire, Telford And Workin CCS	30/06/2022	CBM-GMS PCD Other	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	5,285.00 C&M-GMS PCO - CQC reimbursement	WV16655		G04000083982
Department of Health	NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	2,054-58 Cost Rents and LA Economic Rents (GMS)	WV16635		G04000083982
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	693.75 Notional Rent (GMS)	WV16635		G04000083982
Department of Health	NHS	30/06/2022	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	11,319.00 Rates - non domestic (GMS)	WV16655		G04000083982
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	38.71 Rates - Water (GMS)	WV16655		G04000083982
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	17,816.39 Achievement (GMS)	WV16655		G04000083982
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	41411998	1,365.98 Aspiration (GMS)	WV16655		G04000083982
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	1,741.60 Minor Surgery DES (GMS)	sis adk		G04000083995
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	26,153.54 Global Sum (GMS)	212 adk		G04000083995
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	485.63 C&M-GMS PCN DES Participation	SYS 9QK		G04000083995
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	6,589.91 Notional Rent (GMS)	SVS 9QK		G04000083995
Department of Health	Tellord And Wrekin CCG NHS Shropshire, Tellord And	30/06/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	70.58 Rates - Water (GMS)	SYS 9QK		G04000083995
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	7,571.02 Achievement (GMS)	SYS 9QK		G04000083995
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	41412000	1,973.20 Aspiration (GMS)	SVS 9QK		G04000083995
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Learn Dabity Hith Ohk	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	280.00 Learning Disability Hith Chk DES (GMS)	511 1PQ		G04000084081
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire.	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	976.65 Minor Surgery DES (GMS)	511 1PQ		G04000084081
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	94,657.72 Global Sum (GMS)	5Y1 1PQ		G04000084088
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	1,736.48 C&M-GMS PCN DES Participation	511 1PQ		G04000084081
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	51,498.97 Achievement (GMS)	SYI IPQ		G04000084081
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	11,102.77 Aspiration (GMS)	SYS SPQ		G04000084081
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire.	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	41412002	3,561.16 GP Prior Year ERs (GMS)	SYS SPQ		G04000084081
Department of Health	Telford And Workin CCG	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE	41412002	4,592.79 GP Prior Year EEs (GMS)	511 1PQ		G04000084081
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	41412005	2,412.40 Minor Surgery DES (GMS)	SY7 BHZ		G04000084101
Department of Health	Telford And Wrekin CCG Nars	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	41412005	11,825.65 Global Sum (GMS)	SY7 BHZ		G04000084101
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	41412005	590.05 C&M-GMS PCN DES Participation	SY7 BHZ		G04000084101
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	41412005	1,983.33 Notional Rent (GMS)	SY7 BHZ		G04000084101
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	CBM-GMS QOF Achievement	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	41412005	11,765.96 Achievement (GMS)	\$107 BHZ		G04000084101
Department of Nealth	NHS Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	41412005	2,834.28 Aspiration (GMS)	SV7 BHZ		G04000084101
Department of Health	Shropshire, Telford And Wrekin CCG Nars		Services From Local Authorities	COMMISSIONING CHILDREN SERVICES	TELFORD & WREKIN COUNCIL	41423709	25,694.00	TF3 4LP		4533010
Department of Neakh	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	CYGNET (DHI) LTD	41423764	32,411.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/aabcb15f-8b35-5f6a-ab63	, YD26 4GL		WAS0235296
Department of Health	Shropshire, Telford And Wrekin CCG NHS		Cont Care-Physical Disab (<55)	COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED		41423787	ce4340bbfa60	TN131YL		OT2010H1045
Department of Health	Shropshire, Telford And Workin CCS	30/06/2022	Cont Care-Physical Disab (65+)		COMPLETE CARE HOLDINGS LTD	41423801	ac9a-c699cf7e2cc8 25,544.08 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f9e3147f-f26b-510c-b46c-		270 0600 50	
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	animire in	Cont Care-Physical Disab (65+) Esternal Consultancy Fees	CONTINUING HEALTHCARE		41423801	efe6ec00cedd	B3 75 F	270 0600 50 352999449	
Department of Health Department of Health	Shropshire, Telford And Wrekin CCG Nars		Cont Care-Pallative Care	ASSESSMENT & SUPPORT CHC ADULT FULLY FUNDED	HEALTHCARE LTD	41423806	b7d6-2c2d0be5b9b4	511.1TJ	552599449	ANTWAD20
	Shropshire, Telford And Wrekin CCG NHS						25,133.41 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9d9646c2-7faa-5e99- 8098-f1e58887545d			
Department of Health	Telford And Wrekin CCG		Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL		150,000.00	TF3 4LP		4534534
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	41426893	41,940.00 CCG INCOMEĂ - NON CONTRACT		654442045	7312324247
peparament of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Lomputer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	41427145	10,069.61 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/79d3adc9-0dd9-593b-b75f-a3c0af0ff98e		927149214	
Department of Health	Shropshire, Telford And Wrekin CCG		CBM-GWS DIS Learn Diabley Hith Chik	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	280.00 Learning Disability Hith Chk DES (GMS)	SYS ORF		G04000082802
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS DES Minor Surgery	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	87.08 Minor Surgery DES (GMS)	SYS ORF		G04000082802
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	92,999.19 Global Sum (GMS)	SYS ORF		G04000082802

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS LES Minor Surgery	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	352.39 Minor Surgery LES (GMS)	SYS ORF		G04000082802
Department of Health	Shropshire, Telford And	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	1,725.80 C&M-GMS PCN DES Participation	SYS ORF		G04000082802
Department of Health	Wrekin CCG NWS	30/06/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	791.67 Cost Rents and LA Economic Rents (GMS)	SYS ORF		G04000082802
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	50,476.83 Achievement (GMS)	SAZ OBL		G04000082802
Department of Health	Wrekin CCG NHS Shropshire.	30/06/2022	CBM-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	41433489	10,156.40 Aspiration (GMS)	SYS ORF		G04000082802
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	CBM-GMS DIS Minor Surgery	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	41433492	217.70 Minor Surgery DES (GMS)	WV166HG		G04000082918
Department of Health		30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	41433492	30,875.40 Global Sum (GMS)	WVIGGHG		G040000E391E
Department of Health	Wrekin CCG NHS	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	41433492	569.75 C&M-GMS PCN DES Participation	WV166HG		G04000082918
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	41433492	1.491.50 Notional Rent (GMS)	WVIGGHG		G04000082918
Department of Health	Telford And Wrekin CCG	30/06/2022	C&M-GMS Prem Other	PRC DELEGATED CO-	HIGHLEY MEDICAL CENTRE	41433492	7,061.32 Premises Other (GMS)	WV166HG		G04000082918
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-	HIGHLEY MEDICAL CENTRE	41433492	10,139.14 Achievement (GMS)	WVI66HG		G04000082918
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022		PRC DELEGATED CO-	HIGHLEY MEDICAL CENTRE	41433492	2,736.33 Aspiration (GMS)	WV166HG		G04000082918
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022		COMMISSIONING PRC DELEGATED CO-	CAXTON SURGERY	41433494		SY11 1RD		GD4000083271
Department of Health	Shropshire, Telford And Wrekin CCG	30/06/2022	Access CBM-GWS DES Minor Surgery	COMMISSIONING PRC DELEGATED CO-	CAXTON SURGERY	41433494		SY11 1RD		G04000083271
	Shropshire, Telford And Wrekin CCG			COMMISSIONING						
Department of Health	Shropshire, Telford And Wrekin CCG		C&M-GWS Global Sum	COMMISSIONING			Global Julii (Giris)	SY11 1RD		G04000083271
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	5,303.46 C&M-GMS PCN DES Clinical Director	SV11 1RD		G04000083271
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	CBM-GMS PCN DES PCN support	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	10,867.75 C&M-GMS PCN DES PCN support	SY11 1RD		G04000083271
Department of Health	NHS	30/06/2022	CBM-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	2,045-54 C&M-GMS PCN DES Participation	SY11 1RD		G04000083271
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	5,05E33 Notional Rent (GMS)	SY11 1RD		G04000083271
Department of Health	Wrekin CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	57,427.44 Achievement (GMS)	SY11 1RD		G04000083271
Department of Health	Wrekin CCG NHS	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41433494	12,742.19 Aspiration (GMS)	SY11 1RD		G04000083271
Department of Health	Shropshire,	30/06/2022	C&M-GMS PON DES Clin Pharmacist	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	41454576	44,351.56 ARRS June 22	SY11 1RD		M82022AR0622
Department of Health	Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS PON DES Clin Pharmacist	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	41454585	30,748.94 ARRS June 22	TFS OLW		MI2039AR0622
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire,	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	41454589	34,111.23 ARRS June 22	TF7 50Z		ME2616AR0632
Department of Health	Telford And Wrekin CCG	30/06/2022	CBM-GMS PCN DES Clin Pharmacist			41454594	38,831.78 ARRS June 22	TF3 2.02		101929AR0622
Department of Health	Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS PON DES Clin Pharmacist	PRC DELEGATED CO-	SOUTH HERMITAGE SURGERY	41454599	96,112.95 ARRS June 22	513.75		MII2080AR0622
Department of Nealth	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	C&M-GMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	OUR HEALTH PARTNERSHIP			832 1QX		SWPCNAR0622
Description of North	Shropshire, Telford And Wrekin CCG NHS	20.0472022		COMMISSIONING	OUR MEANTH RANTHERS HIS		16,800.61 ARRS June 22	832 1QX		5EPCNAR0522
Department of Pends	Telford And Wrekin CCG		C&M-GWS PON DES Clin Pharmacist		OUR HALLI PARIALAN					
Department of Health	Shropshire, Telford And Wrekin CCG			GP FORWARD VIEW				TF3 2.02		101929TH0622
Department of Health	Shropshire, Telfood And		Sector - Prior Year	PRIMARY CARE INVESTMENTS	WOODSIDE MEDICAL PRACTICE		The volume of th	TE7 SNR		M82042HF622
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	41455144	^{21,478.42} GMS 22-23 June	TF9 3NF		M82058GM506
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022		COLLABORATIVE COMMISSIONING	ADBHEALTH LTD	41475148	37,440.00	SKE GEG		000013
Department of Health	Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Professional Fees	COLLABORATIVE COMMISSIONING	ADRHEALTH LTD	41475160	37,440.00	SKE GEG		000012
Department of Health	Wrekin CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	41502479	11,705.20 Continuing Health Care June2022	CM23 30H		0622/29888
Department of Health	Wrekin CCG NHS Shropshire,	30/06/2022	Cont Care-Children	CHILDRENS CONTINUING CARE	ROWAN ORGANISATION BC4076 (THE)	41503255	41,475.46 Continuing Health Care June2022	CV20 7RH		0622/17326
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	41530971 1	167,730.08	512 6ND		7167207
Department of Health	Wrekin CCG NHS	30/06/2022	Clinical&Medical-Independent Sector - Prior Year	CHILDREN SERVICES	SHROPSHIRE YOUTH ASSOCIATION	41530977	30,000.00	SY2 SRR		20436
Department of Health	Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY	41530991		E5419FH G	B6762854	5940809
Department of Health	NHS	30/06/2022	Cont Care-Learning Disab(<65)			41530997	92c6-5396f22bf782 25,884.00	9		TL032
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	GRAY HEALTHCARE LTD	41530999	37,416.00	L13 1FB		TELO31
Department of Health	Shropshire, Telford And Wrekin CCG NHS	30/06/2022		COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	41531000	32,604.00	L13 1FB		SHC012
Description of North	Telford And Wrekin CCG								56725100	
	Shropshire, Telford And			SERVICES LTD			9350-b95a8ebe877b	-		
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022		SERVICES	REDCENTRIC SOLUTIONS LTD		21,566.40 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1f9f2112-fed3-55c2-8c42-77ab5992ad0b		64235420	
Department of Health	Shropshire, Telford And Wrekin CCG		Clinical&Medical-Commercial Sector				1607,097.10 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e9a8a74d-53ab-5b7d-a277-a8c8dbbea25c		63769971	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	41551906 4	MS.333.75 http://nww.docserv.wyss.nhs.uk/synergyim/dist/?val=4593448_18548071_2022 0617100821	RHI SYP 1	93098675	0000001149