

**A3131. Expenditure Over Threshold (AP)**

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37608816	34,339.36	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/aea2119e-4289-573f-8cba-f4985f3ef5a1	BS41 9FH	GB676285493	5424405
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37608850	31,355.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1ee72d5a-a5c2-5007-ae4e-1cdec0420257	BS41 9FH	GB676285493	5456074
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37608914	31,355.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/063c3cfb-a25f-527a-a496-089680e1656c	BS41 9FH	GB676285493	5464625
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	37608926	26,551.50		PL2 3DU	GB974843571	PSI181180
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	37608938	29,750.00		PL2 3DU	GB974843571	PSI181182
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	37608982	100,000.00		TF3 4LP		4504999
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	37608996	105,279.00		TF3 4LP		4505000
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	37609033	-45,240.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/74607839-0fe2-53a1-9b76-6b7529c1dbd2	HG3 1UG	164235420	FTC000803
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	37609045	38,469.29	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0a572f1c-4df2-5447-bb5e-aded0c5972d1	HG3 1UG	164235420	FTI001068
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	EVELYN GWILLIAM BC12226	37613553	45,664.47	BC12226 - Reimbursement of Care Fees for period 16.07.2020 to 04.04.2021	SY11 2HZ		12226-30118
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	EVELYN GWILLIAM BC12226	37613554	78,219.06	BC12226 - Reimbursement of Care Fees for period 28.09.2020 to 04.04.2021	SY11 2HZ		12226-30119
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37619225	34,556.54	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/70bc5be0-b80d-5e72-a72c-aa302bacb886	EC2V 7NG	156725100	H447982
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD	37657322	48,690.72		TF13 6NB		EC130
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	37657326	626,000.00		TF3 4LP		4504997
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	37657337	80,000.00		WV3 9DH	123405652	22012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BPAS	37663371	48,751.12	BPAS Contract Payment August 2021	CV37 9BF	855924881	BPASAug21
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	37681215	27,774.60	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/24d7847d-2f90-5b4f-b027-3d99d6f70e70	DA14 5TA	849081894	122073A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	37681217	29,329.41	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df50f9e-4c08-5b96-a9f0-c7cf8c1cf7d1	DA14 5TA	849081894	122301
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	37681219	27,884.00		L13 1FB		TEL007
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37681230	30,973.20	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cd720da6-e9fd-5e95-b0a2-156f7dc0d0691	BS41 9FH	GB676285493	5472971
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	37681241	75,452.30	GP IT - SLA AUG 21 SLA	WF3 1WE	GB 654442045	7312321186
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	37681241	161,540.95	IT - SLA INCOME AUG 21 SLA	WF3 1WE	GB 654442045	7312321186
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37690986	2,547.00		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37690986	121,055.96		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37690986	1,566.00		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	37690986	85,581.32		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37690986	56,456.90		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37690986	-2,699.96		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	37690986	267.14		G67 1YZ	654457614	475PF015779632204
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Telecoms-Phone Instal & Maint	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	37716085	29,096.17	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/edcb02a4-d143-5c73-98f8-d8366bd52de	HG3 1UG	164235420	SI017202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES- ADULTS	SHROPSHIRE MIND	37716105	48,500.77		SY2 6BL		SANCTUARY0032021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	WREKIN HOUSING GROUP LTD (THE)	37716117	-44,000.00		TF3 4AW	974 8012 02	SCSDGP00000084
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	WREKIN HOUSING GROUP LTD (THE)	37716124	52,800.00		TF3 4AW	974 8012 02	SISDGP00001517
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Prescribing	PRESCRIBING	WESTBURY MEDICAL CENTRE	37716135	27,959.14		SY5 9QX		WEST1
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	37729232	648,250.00		SY2 6ND		7123978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	37736652	30,607.43		L13 1FB		TEL006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	FAIRMONT RESIDENTIAL LTD	37736910	40,420.59		CM23 3DH		RBSHR0013
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	37736938	-30,607.43		L13 1FB		TEL006CN
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-OES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37737072	48,719.00	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c7ee9b37-c08e-52dc-86dd-a93014a40924	PR2 9BS		1001869
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37737084	112,098.23	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/31b38bb1-1c38-52cc-8bda-72e0f1061caac	PR2 9BS		1001870
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	37737122	648,250.00		SY2 6ND		7124252
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37737512	32,584.98	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4c2d162f-aa8-584a-b571-bf4a38535084	B37 7YB	270 0600 50	CG12873
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37737868	30,843.70	https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e7cd410-e44a-530a-bc11-b46e69fd1a0a	BS41 9FH	GB676285493	5481351
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hcare Svc Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTLESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	37743789	52,662.00	August 2021 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	Y07R030821

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	37743804	55,878.00	August 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986	Y07R8T0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	37743813	232,281.00	August 2021 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WE		Y07D2P821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	37743823	91,254.00	August 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Y07RNA0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	37743832	957,802.00	August 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Y07RL40821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	37743844	272,656.00	August 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	Y07R200821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	37743855	678,174.00	August 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG	654932808	Y07RJE0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	37743864	2,004,070.00	August 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	GB654950708	Y07RYA0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	37743872	369,640.00	August 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	Y07RWP0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	37743880	555,162.00	August 2021 Block Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904	Y07RLQ0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	37743886	38,663,000.00	August 2021 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RXW0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	37743891	6,192,000.00	August 2021 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	Y07R1D0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	37743901	4,112,000.00	August 2021 Block Contract Payment - RJAH	SY10 7AG	654938006	Y07RL10821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	37743910	5,146,833.00	August 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	Y07RRE0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	37743917	418,948.65	August 2021 - Betsi Contract Payment	LL22 8DP	654439560	Y07WNH0821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hc are Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	37743935	537,000.00	August 2021 Block Contract Payment - MPFT - Top Up Apr-Aug 21	ST16 3SR	654407046	Y07RRE0821T
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	37766232	34,047.97	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0632a342-9e9f-5426-a575-16aa7ad41d6e">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0632a342-9e9f-5426-a575-16aa7ad41d6e</a>	SK3 0XN	GB235134980	NCAD0421Y07
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	37767076	56,672.00		SY1 3GZ		6686
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	37778621	28,162.66	Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ		G04000015754
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37778621	8,121.03	Dispensing GPs - Professional Fees (GMS)	SY7 8HZ		G04000015754
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	37778623	50,491.52	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF		G04000015756
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37778623	14,719.82	Dispensing GPs - Professional Fees (PMS)	TF9 3NF		G04000015756
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37778625	38,316.37	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL		G04000015758
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37778625	14,267.23	Dispensing GPs - Professional Fees (GMS)	TF13 6BL		G04000015758
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	37778627	32,939.02	Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL		G04000015760
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37778627	16,543.23	Dispensing GPs - Professional Fees (GMS)	SY10 8HL		G04000015760
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	37778629	27,414.42	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT		G04000015762
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37778629	7,797.75	Dispensing GPs - Professional Fees (GMS)	WV7 3DT		G04000015762
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	37778631	39,881.60	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB		G04000015764
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37778631	11,010.75	Dispensing GPs - Professional Fees (GMS)	SY11 2RB		G04000015764
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	37778633	85,933.28	Dispensing GPs - Cost of Drugs (GMS)	SY5 0RF		G04000015766
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37778633	29,303.71	Dispensing GPs - Professional Fees (GMS)	SY5 0RF		G04000015766
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	37778635	33,045.70	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000015768
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37778635	12,692.88	Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000015768
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	37778639	56,570.48	Dispensing GPs - Cost of Drugs (GMS)	SY4 4JS		G04000015772
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37778639	17,033.34	Dispensing GPs - Professional Fees (GMS)	SY4 4JS		G04000015772
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	37778641	85,789.69	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR		G04000015774
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37778641	24,340.11	Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000015774
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	37778643	39,662.89	Dispensing GPs - Cost of Drugs (GMS)	WV1665S		G04000015776
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37778643	12,114.26	Dispensing GPs - Professional Fees (GMS)	WV1665S		G04000015776
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	37778645	43,052.30	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		G04000015778
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37778645	13,780.12	Dispensing GPs - Professional Fees (GMS)	SY4 5PS		G04000015778
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	37778647	21,604.10	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000015780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37778647	6,678.80	Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000015780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	37778649	35,270.22	Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB		G04000015782
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37778649	13,652.47	Dispensing GPs - Professional Fees (GMS)	SY12 0DB		G04000015782
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	37778651	67,599.90	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000015784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37778651	16,840.05	Dispensing GPs - Professional Fees (GMS)	TF10 7HG		G04000015784

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WEM & PREES MEDICAL PRACTICE	37778653	59,632.05	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF	G04000015786
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37778653	15,634.45	Dispensing GPs - Professional Fees (GMS)	SY4 5AF	G04000015786
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	37778655	28,069.80	Dispensing GPs - Cost of Drugs (GMS)	SY5 9QX	G04000015788
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37778655	8,329.15	Dispensing GPs - Professional Fees (GMS)	SY5 9QX	G04000015788
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	37781047	36,872.08	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/886d88dc-7f95-57bb-8fb2-6a6baee50fdb">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/886d88dc-7f95-57bb-8fb2-6a6baee50fdb</a>	HG3 1UG 164235420	S1011546
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Basic Sal-Rchgs to-from Oth Non NHS	COMMISSIONING	SHROPSHIRE COUNCIL	37781067	34,950.58		SY2 6ND	7124250
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	37781076	35,880.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3c981b66-a9ef-5994-8d04-b5e924dee550">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3c981b66-a9ef-5994-8d04-b5e924dee550</a>	HG3 1UG 164235420	S1017367
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37792854	47,529.35	ARRS	TF5 0LW	M82059ARRAug
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37792858	33,846.12	ARRS	SY11 1RD	M82022ARRAug
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37792860	45,593.73	ARRS	SY3 7J5	M82060ARRAug
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	OUR HEALTH PARTNERSHIP	37792862	33,953.48	ARRS	B32 1QX	SWPCNARRAug
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	OUR HEALTH PARTNERSHIP	37792864	35,745.33	ARRS	B32 1QX	SEPCNARRAug
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BOND CARE	37793334	30,693.33	Continuing Health Care August2021	NW4 4EF	0821/30063
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	37793897	32,762.04	Continuing Health Care August2021	CM23 3DH	0821/29888
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARTHA TRUST HEREFORD LTD	37794064	88,567.77	Continuing Health Care August2021	HR1 1UB	0821/30209
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MARTHA TRUST HEREFORD LTD	37794065	-69,102.37	Continuing Health Care August2021	HR1 1UB	0821/24682
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	37794097	29,061.37	Continuing Health Care August2021	TF1 2EH	0821/30228
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	37794101	33,527.55	Continuing Health Care August2021	SY3 8DY	0821/30221
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	37794148	-26,158.89	Continuing Health Care August2021	SY3 8DY	0821/27371
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REGARD PARTNERSHIP LTD	37794300	59,314.48	Continuing Health Care July2021	KT22 7TW	0721/29535
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	REGARD PARTNERSHIP LTD S117 MENTAL HEALTH	37794301	54,903.83	Continuing Health Care July2021	KT22 7TW	0721/29536
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REGARD PARTNERSHIP LTD	37794302	29,018.83	Continuing Health Care June2021	KT22 7TW	0621/25158A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	REGARD PARTNERSHIP LTD S117 MENTAL HEALTH	37794303	26,861.00	Continuing Health Care June2021	KT22 7TW	0621/25159A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	REGARD PARTNERSHIP LTD S117 MENTAL HEALTH	37794308	-40,071.33	Continuing Health Care July2021	KT22 7TW	0721/25159
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REGARD PARTNERSHIP LTD	37794309	-43,290.39	Continuing Health Care July2021	KT22 7TW	0721/25158
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	37797823	25,940.80		SK9 7UD GB 157567333	SUNV00026845
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	37797850	25,864.00		L13 1FB	TEL008
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	37797948	140,438.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5947d1d8-7e1c-57c3-8f38-9f7c91a0263b">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5947d1d8-7e1c-57c3-8f38-9f7c91a0263b</a>	SY1 2HE	STWCCG5
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JAM CARE LTD	37797983	28,163.58	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ca39d1ea-7d9d-5585-be31-8cc58ff98a08">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ca39d1ea-7d9d-5585-be31-8cc58ff98a08</a>	TF11 9JQ	00017
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FALCK UK AMBULANCE SERVICE LTD	37798039	510,494.40		E15 1XH 123 355 441	SIN004536
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	MENTAL HEALTH & WELLBEING OTHER SERVICES LTD	37798136	45,444.00		SY1 3AB	66
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	37798167	26,971.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2e526d18-b6ab-5ba1-a652-96b22c4a4676">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2e526d18-b6ab-5ba1-a652-96b22c4a4676</a>	B3 3EF 352999449	INV0027
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	37798180	54,720.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/26997a8f-c8fe-5fb2-b67f-b9a4d04bbc54">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/26997a8f-c8fe-5fb2-b67f-b9a4d04bbc54</a>	B3 3EF 352999449	INV0026
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	37798215	41,278.40	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/45b56561-213e-5ba9-9fe7-a4437746e718">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/45b56561-213e-5ba9-9fe7-a4437746e718</a>	NE12 8EU	60233
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES -	THORNBURY COMMUNITY COLLABORATIVE COMMISSIONING SERVICES	37798236	31,451.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a9803f2-da35-5745-b775-8ff4c34f976a">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8a9803f2-da35-5745-b775-8ff4c34f976a</a>	B541 9FH GB676285493	5489906
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Charges from CSU	SERVICE PLANNING & REFORM	NHS MIDLANDS AND LANCASHIRE CSU	37801124	54,000.00	CGG INCOME£ - NON CONTRACT	WF3 1WE GB 654442045	7312321214
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	37809634	205,000.00	August 2021 Block Contract Payment - MPFT - Top Up Sept 21	ST16 3SR 654407046	Y07RRE0821TS
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-OES Cataract	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37820691	119,591.13	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/dcecc42-1bc8-5852-8475-ea83c1da9404">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/dcecc42-1bc8-5852-8475-ea83c1da9404</a>	PR2 9B5	1001849
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37829209	140.00	Learning Disability Hlth Chk DES (GMS)	SY7 8HZ	G04000016042
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37829209	30,972.23	Global Sum (GMS)	SY7 8HZ	G04000016042
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37829209	1,983.33	Notional Rent (GMS)	SY7 8HZ	G04000016042
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37829209	2,777.04	Aspiration (GMS)	SY7 8HZ	G04000016042
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	50,148.26	Global Sum (GMS)	TF7 5NR	G04000016101
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	5,328.83	Notional Rent (GMS)	TF7 5NR	G04000016101
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	5,124.46	Aspiration (GMS)	TF7 5NR	G04000016101
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	23.58	GMS GP Pension AVCs (GMS)	TF7 5NR	G04000016101
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	1,264.06	GMS GP Pension EEs In Year Adjustments	TF7 5NR	G04000016101

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37829211	1,281.00	GMS GP Pension ERs In Year Adjustments	TF7 5NR	G04000016101
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37829213	700.00	Learning Disability Hlth Chk DES (GMS)	TF8 7DT	G04000016201
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37829213	40,573.97	Global Sum (GMS)	TF8 7DT	G04000016201
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37829213	1,954.17	Cost Rents and LA Economic Rents (GMS)	TF8 7DT	G04000016201
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37829213	3,803.75	Aspiration (GMS)	TF8 7DT	G04000016201
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	37829215	29,928.89	Global Sum (GMS)	WV166HG	G04000016211
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	37829215	1,122.92	Notional Rent (GMS)	WV166HG	G04000016211
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	37829215	2,943.59	Aspiration (GMS)	WV166HG	G04000016211
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	37829215	154.51	GP Prior Year EEs (GMS)	WV166HG	G04000016211
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37829217	29,235.67	Expend Balance - PMS Baseline (PMS)	TF9 3NF	G04000016249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37829217	2,791.67	Notional Rent (PMS)	TF9 3NF	G04000016249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37829217	3,335.04	Aspiration (PMS)	TF9 3NF	G04000016249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	280.00	Learning Disability Hlth Chk DES (GMS)	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	124,027.06	Global Sum (GMS)	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	20,500.00	C&M-GMS PCO - CQC reimbursement	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	176,591.70	Actual Rents (GMS)	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	12,694.77	Aspiration (GMS)	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37829219	1,925.60	GP Prior Year EEs (GMS)	SY1 4RQ	G04000016260
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	42,151.29	Global Sum (GMS)	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	10,521.87	Notional Rent (GMS)	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	245.11	Rates - Water (GMS)	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	3,665.82	Aspiration (GMS)	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	1,077.84	GMS GP Pension EEs In Year Adjustments	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	37829221	901.68	GMS GP Pension ERs In Year Adjustments	TF3 2EW	G04000016263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37829223	140.00	Learning Disability Hlth Chk DES (GMS)	SY2 6DL	G04000016351
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37829223	73,415.39	Global Sum (GMS)	SY2 6DL	G04000016351
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37829223	4,032.50	Notional Rent (GMS)	SY2 6DL	G04000016351
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37829223	8,401.04	Aspiration (GMS)	SY2 6DL	G04000016351
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829225	147,623.28	Global Sum (GMS)	TF9 3AL	G04000016354
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829225	81,019.05	Actual Rents (GMS)	TF9 3AL	G04000016354
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829225	15,349.93	Aspiration (GMS)	TF9 3AL	G04000016354
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829225	2,878.64	GMS GP Pension EEs In Year Adjustments	TF9 3AL	G04000016354
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829225	2,854.81	GMS GP Pension ERs In Year Adjustments	TF9 3AL	G04000016354
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829226	-320.29	Statutory Levy (GMS)	TF9 3AL	G04000016356
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829226	-120.76	Voluntary Levy (GMS)	TF9 3AL	G04000016356
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829226	-355.98	GMS GP Pension Added Years EEs (GMS)	TF9 3AL	G04000016356
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829226	-14,902.60	GP Pension EEs (GMS)	TF9 3AL	G04000016356
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37829226	-15,184.17	GP Pension ERs (GMS)	TF9 3AL	G04000016356
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37829227	45,364.27	Global Sum (GMS)	SY3 7QR	G04000016357
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37829227	34,380.00	Actual Rents (GMS)	SY3 7QR	G04000016357
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37829227	176.40	Notional Rent (GMS)	SY3 7QR	G04000016357
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37829227	5,098.34	Aspiration (GMS)	SY3 7QR	G04000016357
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37829229	74,114.32	Global Sum (GMS)	TF13 6BL	G04000016381
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37829229	4,468.33	Notional Rent (GMS)	TF13 6BL	G04000016381
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37829229	164.95	Rates - Water (GMS)	TF13 6BL	G04000016381
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37829229	8,095.73	Aspiration (GMS)	TF13 6BL	G04000016381
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37829231	140.00	Learning Disability Hlth Chk DES (GMS)	TF10 7EN	G04000016420

Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37829231	100,680.47	Global Sum (GMS)	TF10 7EN	G04000016420
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37829231	5,879.71	Notional Rent (GMS)	TF10 7EN	G04000016420
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37829231	9,823.22	Aspiration (GMS)	TF10 7EN	G04000016420
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37829233	35,125.45	Global Sum (GMS)	SY10 8HL	G04000016459
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37829233	2,676.83	Notional Rent (GMS)	SY10 8HL	G04000016459
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37829233	3,202.63	Aspiration (GMS)	SY10 8HL	G04000016459
Department of Health	NHS	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	280.00	Learning Disability Hlth Chk DES (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	64,958.60	Global Sum (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	3,502.08	Notional Rent (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	8,217.04	Aspiration (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	2,569.12	GP Prior Year ERs (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37829235	8,095.01	GP Prior Year EEs (GMS)	SY8 1GT	G04000016540
Department of Health	NHS	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829237	1,120.00	Learning Disability Hlth Chk DES (GMS)	SY3 5LZ	G04000016569
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829237	80,428.10	Global Sum (GMS)	SY3 5LZ	G04000016569
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829237	4,795.83	Notional Rent (GMS)	SY3 5LZ	G04000016569
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829237	8,252.61	Aspiration (GMS)	SY3 5LZ	G04000016569
Department of Health	NHS	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-198.83	Statutory Levy (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-136.65	Voluntary Levy (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-4,381.38	GP Prior Year ERs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-6,720.60	GMS GP Pension Added Years EEs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-12,058.41	GP Pension EEs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-12,700.51	GP Pension ERs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-2,432.84	GP Prior Year AVCs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37829238	-5,289.24	GP Prior Year EEs (GMS)	SY3 5LZ	G04000016571
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37829239	74,448.36	Global Sum (GMS)	WV7 3DT	G04000016594
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37829239	5,541.67	Notional Rent (GMS)	WV7 3DT	G04000016594
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37829239	10,571.85	Aspiration (GMS)	WV7 3DT	G04000016594
Department of Health	NHS	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829240	140.00	Learning Disability Hlth Chk DES (GMS)	SY11 2RB	G04000016597
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829240	74,714.57	Global Sum (GMS)	SY11 2RB	G04000016597
Department of Health	NHS	31/08/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829240	3,757.01	Locum Allowance (Sickness) (GMS)	SY11 2RB	G04000016597
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829240	11,416.67	Notional Rent (GMS)	SY11 2RB	G04000016597
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829240	8,245.04	Aspiration (GMS)	SY11 2RB	G04000016597
Department of Health	NHS	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-164.32	Statutory Levy (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-44.46	Voluntary Levy (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-6,758.58	GP Prior Year ERs (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-583.61	GMS GP Pension Added Years EEs (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-10,082.49	GP Pension EEs (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-11,060.60	GP Pension ERs (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37829241	-6,345.00	GP Prior Year EEs (GMS)	SY11 2RB	G04000016599
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37829243	21,702.40	Global Sum (GMS)	WV15 6NG	G04000016661
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37829243	1,791.67	Notional Rent (GMS)	WV15 6NG	G04000016661
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37829243	2,798.54	Aspiration (GMS)	WV15 6NG	G04000016661
Department of Health	NHS	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37829245	140.00	Learning Disability Hlth Chk DES (GMS)	SY3 0PF	G04000016732
Department of Health	NHS	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37829245	54,241.34	Global Sum (GMS)	SY3 0PF	G04000016732
Department of Health	NHS	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37829245	4,941.67	Notional Rent (GMS)	SY3 0PF	G04000016732
Department of Health	NHS	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37829245	6,524.99	Aspiration (GMS)	SY3 0PF	G04000016732
Department of Health	NHS	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37829247	1,120.00	Learning Disability Hlth Chk DES (GMS)	SY3 6OU	G04000016747

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37829247	78,845.15 Global Sum (GMS)	SY3 6DU	G04000016747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37829247	6,669.58 Notional Rent (GMS)	SY3 6DU	G04000016747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37829247	10,285.69 Aspiration (GMS)	SY3 6DU	G04000016747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37829249	560.00 Learning Disability Hlth Chk DES (GMS)	SY1 1PQ	G04000016836
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37829249	89,319.03 Global Sum (GMS)	SY1 1PQ	G04000016836
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37829249	26,760.54 Locum Allow (Mat and Pat) (GMS)	SY1 1PQ	G04000016836
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37829249	11,080.45 Aspiration (GMS)	SY1 1PQ	G04000016836
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37829251	98,253.02 Global Sum (GMS)	TF5 0LW	G04000016886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37829251	5,431.25 Notional Rent (GMS)	TF5 0LW	G04000016886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37829251	11,950.68 Aspiration (GMS)	TF5 0LW	G04000016886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37829251	0.03 GP Prior Year ERs (GMS)	TF5 0LW	G04000016886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37829253	40,935.21 Global Sum (GMS)	SY4 4JS	G04000016889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37829253	3,048.33 Cost Rents and LA Economic Rents (GMS)	SY4 4JS	G04000016889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37829253	111.29 Rates - Water (GMS)	SY4 4JS	G04000016889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37829253	4,123.06 Aspiration (GMS)	SY4 4JS	G04000016889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	280.00 Learning Disability Hlth Chk DES (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	87,971.97 Global Sum (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	24,858.75 Actual Rents (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	7,919.35 Aspiration (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	623.75 GP Pension EEs (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	827.50 GMS GP Pension EEs in Year Adjustments	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	395.45 GP Pension ERs (GMS)	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37829255	790.90 GMS GP Pension ERs in Year Adjustments	TF11 8AJ	G04000016922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37829257	140.00 Learning Disability Hlth Chk DES (GMS)	WV164EN	G04000016928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37829257	127,104.28 Global Sum (GMS)	WV164EN	G04000016928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37829257	146,460.00 Actual Rents (GMS)	WV164EN	G04000016928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37829257	16,792.64 Aspiration (GMS)	WV164EN	G04000016928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	980.00 Learning Disability Hlth Chk DES (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	59,003.01 Global Sum (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	2,783.33 Notional Rent (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	5,753.90 Aspiration (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	169.03 GP Prior Year ERs (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	37829259	1,654.99 GP Prior Year EEs (GMS)	SY4 2DR	G04000016931
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37829261	42,096.04 Global Sum (GMS)	TF125EL	G04000016951
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37829261	2,645.83 Cost Rents and LA Economic Rents (GMS)	TF125EL	G04000016951
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37829261	4,132.13 Aspiration (GMS)	TF125EL	G04000016951
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	280.00 Learning Disability Hlth Chk DES (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	32,654.16 Global Sum (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	2,054.58 Cost Rents and LA Economic Rents (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	693.75 Notional Rent (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	70.57 Rates - Water (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	3,191.37 Aspiration (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	626.32 GP Prior Year ERs (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37829263	631.55 GP Prior Year EEs (GMS)	WV1665S	G04000016954
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37829265	40,845.75 Global Sum (GMS)	SY4 5PS	G04000016964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37829265	2,662.49 Notional Rent (GMS)	SY4 5PS	G04000016964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37829265	4,098.42 Aspiration (GMS)	SY4 5PS	G04000016964

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37829267	140.00	Learning Disability Hlth Chk DES (GMS)	SY8 2AB	G04000016968
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37829267	77,419.68	Global Sum (GMS)	SY8 2AB	G04000016968
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37829267	4,625.33	Notional Rent (GMS)	SY8 2AB	G04000016968
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37829267	10,026.22	Aspiration (GMS)	SY8 2AB	G04000016968
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	2,940.00	Learning Disability Hlth Chk DES (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	47,043.09	Global Sum (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	3,236.58	Cost Rents and LA Economic Rents (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	5,696.48	Aspiration (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	558.66	GP Prior Year ERs (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37829269	2,855.56	GP Prior Year EEs (GMS)	SY2 5LS	G04000016978
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37829271	840.00	Learning Disability Hlth Chk DES (GMS)	TF2 6AQ	G04000016985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37829271	123,968.11	Global Sum (GMS)	TF2 6AQ	G04000016985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37829271	45,486.00	Actual Rents (GMS)	TF2 6AQ	G04000016985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37829271	14,762.98	Aspiration (GMS)	TF2 6AQ	G04000016985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37829273	3,500.00	Learning Disability Hlth Chk DES (GMS)	TF3 1FB	G04000017002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37829273	187,410.59	Global Sum (GMS)	TF3 1FB	G04000017002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37829273	12,032.75	Notional Rent (GMS)	TF3 1FB	G04000017002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37829273	18,784.32	Aspiration (GMS)	TF3 1FB	G04000017002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	420.00	Learning Disability Hlth Chk DES (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	102,845.96	Global Sum (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	25,965.15	Actual Rents (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	2,117.90	Rates - non domestic (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	232.01	Rates - Water (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	12,816.83	Aspiration (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	2,829.00	GP Pension EEs (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37829275	3,172.88	GP Pension ERs (GMS)	SY11 1GA	G04000017012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37829277	140.00	Learning Disability Hlth Chk DES (GMS)	SY6 6BL	G04000017082
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37829277	69,209.35	Global Sum (GMS)	SY6 6BL	G04000017082
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37829277	2,844.58	Notional Rent (GMS)	SY6 6BL	G04000017082
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37829277	8,287.76	Aspiration (GMS)	SY6 6BL	G04000017082
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37829279	54,350.83	Global Sum (GMS)	SY9 5ER	G04000017089
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37829279	2,440.42	Notional Rent (GMS)	SY9 5ER	G04000017089
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37829279	5,545.55	Aspiration (GMS)	SY9 5ER	G04000017089
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	280.00	Learning Disability Hlth Chk DES (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	56,290.56	Global Sum (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	13,306.25	Notional Rent (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	5,404.25	Aspiration (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	3,204.36	GP Prior Year ERs (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37829281	5,262.47	GP Prior Year EEs (GMS)	TF7 5EE	G04000017092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37829283	140.00	Learning Disability Hlth Chk DES (GMS)	SY7 9PY	G04000017149
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37829283	39,206.74	Global Sum (GMS)	SY7 9PY	G04000017149
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37829283	2,279.17	Notional Rent (GMS)	SY7 9PY	G04000017149
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37829283	3,890.91	Aspiration (GMS)	SY7 9PY	G04000017149
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37829283	377.22	GP Prior Year EEs (GMS)	SY7 9PY	G04000017149
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37829285	61,418.10	Global Sum (GMS)	SY1 1RL	G04000017158
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37829285	3,104.17	Notional Rent (GMS)	SY1 1RL	G04000017158
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37829285	6,463.47	Aspiration (GMS)	SY1 1RL	G04000017158

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37829287	62,563.18	Global Sum (GMS)	DY14 8QE	G04000017183
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37829287	55,708.80	Actual Rents (GMS)	DY14 8QE	G04000017183
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37829287	7,095.78	Aspiration (GMS)	DY14 8QE	G04000017183
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37829289	63,937.36	Global Sum (GMS)	SY3 7JS	G04000017266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37829289	4,016.67	Notional Rent (GMS)	SY3 7JS	G04000017266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37829289	7,545.28	Aspiration (GMS)	SY3 7JS	G04000017266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37829291	104,546.90	Global Sum (GMS)	SY11 1RD	G04000017285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37829291	5,058.33	Notional Rent (GMS)	SY11 1RD	G04000017285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37829291	12,302.41	Aspiration (GMS)	SY11 1RD	G04000017285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37829293	140.00	Learning Disability Hlth Chk DES (GMS)	SY12 0DB	G04000017389
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37829293	190,493.26	Global Sum (GMS)	SY12 0DB	G04000017389
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37829293	15,000.00	Baseline Adjustment	SY12 0DB	G04000017389
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37829293	8,472.75	Notional Rent (GMS)	SY12 0DB	G04000017389
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37829293	16,718.64	Aspiration (GMS)	SY12 0DB	G04000017389
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37829296	7,000.00	Learning Disability Hlth Chk DES (GMS)	TF2 8EA	G04000017545
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37829296	108,553.67	Global Sum (GMS)	TF2 8EA	G04000017545
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37829296	18,424.22	Notional Rent (GMS)	TF2 8EA	G04000017545
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37829296	50,273.05	Achievement (GMS)	TF2 8EA	G04000017545
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37829296	11,762.50	Aspiration (GMS)	TF2 8EA	G04000017545
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829298	359,139.72	Global Sum (GMS)	TF3 2JZ	G04000017573
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829298	1,547.91	Actual Rents (GMS)	TF3 2JZ	G04000017573
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829298	24,802.40	Notional Rent (GMS)	TF3 2JZ	G04000017573
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829298	37,240.00	Aspiration (GMS)	TF3 2JZ	G04000017573
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829298	990.82	GP Prior Year EEs (GMS)	TF3 2JZ	G04000017573
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-874.76	Statutory Levy (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-318.97	Voluntary Levy (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-613.66	GP Prior Year ERs (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-13,664.38	GP Pension EEs (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-14,625.66	GP Pension ERs (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	37829299	-44.51	GP Prior Year EEs (GMS)	TF3 2JZ	G04000017575
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37829300	118,789.37	Global Sum (GMS)	TF1 1PZ	G04000017630
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37829300	8,623.33	Notional Rent (GMS)	TF1 1PZ	G04000017630
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37829300	12,428.77	Aspiration (GMS)	TF1 1PZ	G04000017630
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37829302	140.00	Learning Disability Hlth Chk DES (GMS)	TF10 7HG	G04000017633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37829302	123,465.08	Global Sum (GMS)	TF10 7HG	G04000017633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37829302	8,691.67	Notional Rent (GMS)	TF10 7HG	G04000017633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37829302	13,759.02	Aspiration (GMS)	TF10 7HG	G04000017633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	840.00	Learning Disability Hlth Chk DES (GMS)	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	101,702.96	Global Sum (GMS)	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	7,107.77	Notional Rent (GMS)	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	10,494.40	Aspiration (GMS)	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	278.04	GMS GP Pension AVCs (GMS)	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	978.75	GMS GP Pension EEs In Year Adjustments	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37829304	1,042.59	GMS GP Pension ERs In Year Adjustments	SY4 5AF	G04000017636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37829305	25,505.40	Global Sum (GMS)	SY5 9QX	G04000017703
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37829305	1,964.58	Notional Rent (GMS)	SY5 9QX	G04000017703
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37829305	215.65	Rates - Water (GMS)	SY5 9QX	G04000017703



Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37829305	2,128.77	Aspiration (GMS)		SY5 9QX	G04000017703	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	37836806	34,287.94	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/452d3168-8c08-52a5-97ea-65054bc52a22">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/452d3168-8c08-52a5-97ea-65054bc52a22</a>		WD6 1JN	GB257732580	WDH01649
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	37836841	46,214.18	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4686510a-b3c8-5538-80be-1f8e31c7cf3c">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4686510a-b3c8-5538-80be-1f8e31c7cf3c</a>		WD6 1JN	GB257732580	WDH01689
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	37836884	53,959.64	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a38813ae-019d-578e-9ca9-fa5b8a8609d1">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a38813ae-019d-578e-9ca9-fa5b8a8609d1</a>		SY1 2HE		STWCCGMED2
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	37837013	283,537.00			SY3 8HS		1164
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	37837087	-34,287.94	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/762ad066-d9be-595d-afa0-80f7c1201b4d">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/762ad066-d9be-595d-afa0-80f7c1201b4d</a>		WD6 1JN	GB257732580	WDH01649C
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	37837114	-46,214.18	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3d752771-613e-5fb4-b52e-83e3bd1ee8a2">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3d752771-613e-5fb4-b52e-83e3bd1ee8a2</a>		WD6 1JN	GB257732580	WDH01689C
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	ELYSIUM HEALTHCARE LTD	37837137	46,214.18	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9d1fc3c8-c717-573a-acb-05f02281030">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9d1fc3c8-c717-573a-acb-05f02281030</a>		WD6 1JN	GB257732580	WDH01689A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	280.00	Learning Disability Hlth Chk DES (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	89,949.39	Global Sum (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	51,720.68	Actual Rents (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	791.67	Cost Rents and LA Economic Rents (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	8,850.55	Aspiration (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	118.40	GP Prior Year ERs (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	27.26	GP Prior Year AVCs (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37843481	556.21	GP Prior Year EEs (GMS)		SY5 0RF		G04000016624
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	420.00	Learning Disability Hlth Chk DES (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	82,206.81	Global Sum (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	9,755.97	Locum Allowance (Sickness) (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	39,311.25	Actual Rents (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	9,115.47	Aspiration (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	7,830.99	GP Prior Year ERs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	267.71	GMS GP Pension Added Years EEs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	1,762.56	GP Pension EEs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	2,203.97	GP Pension ERs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	929.87	GP Prior Year AVCs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37843483	8,807.42	GP Prior Year EEs (GMS)		TF4 2AA		G04000017459
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-214.02	Statutory Levy (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-19.47	Voluntary Levy (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-250.21	GP Prior Year ERs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-912.00	GMS GP Pension AVCs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-1,238.60	GMS GP Pension Added Years EEs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-14,441.25	GP Pension EEs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-101.25	GMS GP Pension EEs In Year Adjustments		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-15,432.09	GP Pension ERs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-107.85	GMS GP Pension ERs In Year Adjustments		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37843486	-1,945.50	GP Prior Year EEs (GMS)		SY4 5AF		G04000017638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES- OTHER	AXIS COUNSELLING	37852144	138,987.00			SY1 1LY		428
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	37873283	114,629.30	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/599ed948-39d9-5117-bfaf-2379ef45e59e">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/599ed948-39d9-5117-bfaf-2379ef45e59e</a>		BL1 1HU		NHSSTW003
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	37873334	88,785.12	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d5b7a51b-08e1-575f-b103-e395aa133fe3">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d5b7a51b-08e1-575f-b103-e395aa133fe3</a>		PR2 9BS		1001965
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	37873365	151,343.56	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4053556d-d721-516a-aadb-9917acf98c35">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4053556d-d721-516a-aadb-9917acf98c35</a>		BL1 1HU		NHSSTW004
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	ELYSIUM HEALTHCARE LTD	37873380	34,287.94	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/80a83361-7c17-5c71-adde-ccc20ad721ac">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/80a83361-7c17-5c71-adde-ccc20ad721ac</a>		WD6 1JN	GB257732580	WDH01649A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	37873421	31,435.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fb117a56-b146-5ad6-9bdc-1074ab5b46b3">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/fb117a56-b146-5ad6-9bdc-1074ab5b46b3</a>		BS41 9FH	GB676285493	5498341
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Professional Fees	COLLABORATIVE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	37896734	135,000.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4de183b1-a2ed-5ad5-8dc3-0d2f8eb26581">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4de183b1-a2ed-5ad5-8dc3-0d2f8eb26581</a>		SY3 8XQ	654939296	10142916
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	CLINICAL AND MEDICAL GOODS & SERVICES- HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	37910198	45,000.00			TF3 4LP		4505650
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	37919875	626,000.00			TF3 4LP		4507421
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/08/2021	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD	37941813	48,690.72			TF13 6NB		EC132