A3131. Expenditure Over Threshold (A/P)

Note: This Report has a prompt "Threshold Amount" which is compared to GP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The GP 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	GP Amount	Description	Supplier Postcode	Supplier Type	Contract Number	Project Code	Expenditure Type	SAP Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	5902101101	-597,240.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/Ex/92:6d0e-0fed-03e8-a279-5bc0b77ee6d1	SY4 3AQ,					654599296	190143823
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	5902101101	-44,011.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/Ex/154:7b5330-b28b-5a67-8f2d-e1ad42433c7f	SY4 3AQ,					654599296	190143823
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	5902101101	265,557.00	SEVERN HOSPICE LTD - December Contract Payment	SY5 8HL						V07501221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	5902102109	68,751.12	BPAS - December Contract Payment	CV37 9BF						V07904221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	EUROLAN HEALTHCARE LTD	5902102129	65,870.50	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/53ebc7ef-5095-53bd-b4ce-a7a1-19f8f03be	WD6 1JN					08257752563	W3H21824
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Learning Disab(>65)	CHC ADULT FULLY FUNDED	AVAILIFE TRUST	5902102093	28,383.50	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/9f60ee5d-9b60-5e88-a4d2-0a12fed5ac01	DG13 1TA					849058994	122812
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Physical Disab (>65)	CHC ADULT FULLY FUNDED	COMPASS CARE HOLDINGS LTD	5902102018	53,298.56	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/5dc3e524-28b4-5956-8dec-85613e6e5620	B37 7YE					270 0800 50	C0115524
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Prescribing	PRESCRIBING	WESTBURY MEDICAL CENTRE	5902102129	27,909.14		SY5 9QX						NABGLA3NFDDUPPVMNB67
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	5902102151	31,201.20	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/0153382e2-6797-5474-8a5d-1d8ba4a5d8f25	BS41 9PH					08675239595	5021239
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Children	CHILDREN CONTINUING CARE	GENESIS CTS LTD	5902102119	67,716.00		DL15 0AF						500397
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	PRIMARY CARE DEVELOPMENT	ARCHTYPE LTD	5902102124	37,248.56		HR2 8AD						8470
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	PRIMARY CARE DEVELOPMENT	ARCHTYPE LTD	5902102125	39,921.55		HR2 8AD						8496
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	5902102906	714,528.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/58c4d5ff-6579-57be-a82b-df52dbde5f2e4	SY4 3AQ,					654599296	10143184
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Other Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	5902final	624,000.00		TF3 4LP						4513988
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LINCOLSHIRE CSU	5907766001	75,452.30	GP IT - SLA DEC 21 SLA	WF3 1WD					08-656462845	7312221106
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LINCOLSHIRE CSU	5907766001	141,683.81	IO DPO DEC 21 SLA	WF3 1WD					08-656462845	7312221106
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Other Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	5902final	549,000.00		TF3 4LP						4514185
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	5911146058	597,723.00		SY2 6ND						7160292
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Other Public Sector	MENTAL HEALTH TRANSFORMATION	SHROPSHIRE COUNCIL	5912102111	37,269.33	2021 IPS Contract for STAFCCS from Shropshire Council	SY2 6ND						7162960
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	COUNTIES OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5912129958	53,272.68	December 2021 Block Contract Payment - Counties Of Chester Hospital NHS Foundation Trust	CH2 1UL					654571507	V07903221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	5912129979	56,326.18	December 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ					654529986	V07907221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Serv Rend CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	5912129989	247,869.78	December 2021 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WD						V07501221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	5913132006	92,312.55	December 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ					654509109	V07906221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	5913132016	968,912.53	December 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP					654567886	V07912221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	5913132027	275,818.61	December 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B15 2TT					08654912816	V07920221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	5913132058	696,060.82	December 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG					654592808	V07932221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	5913132065	2,017,317.21	December 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX					08654919708	V07951221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	5913132082	373,927.62	December 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WR3 1WD					654573788	V07964221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	5913132171	561,651.88	December 2021 Block Contract Payment - Wye Valley NHS Trust	HR1 2QX					654524964	V07912221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	5913132864	29,616,322.63	December 2021 Block Contract Payment - SATH	SY4 3AQ,					654599296	V07934221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev NHS Trust Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	5913132899	6,115,195.60	December 2021 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8AL					654602384	V07910221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	5913132115	1,767,912.60	December 2021 Block Contract Payment - RJAH	SY10 7AG					654598006	V07912221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Acute Sov Rev Foller Trust Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	5913132124	5,655,653.00	December 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR					654607006	V07980221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Elevated Admin'n	ACUTE COMMISSIONING	BETH CADWALLADR UNIVERSITY LAB	5913132137	447,806.06	December 2021 - Beta Contract Payment	LL22 8DP					654599360	V07W941221
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Training Expenses	COMMISSIONING - NON ACUTE	JPN CONSULTANCY LTD	5914102060	28,800.00		LE14 3GX					945636718	1622
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	LEARNING DIFFICULTIES S117	FAIRMONT RESIDENTIAL LTD	5914102090	39,116.70		CW10 1QH					868042017	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	5914102018	56,720.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/1c1e0ee7-855c-59e0-a202-bed14f013c56	B5 5BF					912998669	IN10038
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Children	CHILDREN CONTINUING CARE	SHROPSHIRE COUNCIL	5914102118	186,054.00		SY2 6ND						7160292
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	5914102615	105,279.00		TF3 4LP						4513990
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	5914102673	100,000.00		TF3 4LP						4513991
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	5914102676	31,201.20	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/e01c4815-fb4e-5ede-a3c2-37790a5b6d86	BS41 9PH					08675239595	5035492
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CYGNET (SH) LTD	5914102685	25,650.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/97055bf6e-b52d-5b6d-a814-3fde58ad7ee6	YO26 6DL						W4B0209475
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	STEPS TO INDEPENDENCE LTD	5914102140	25,872.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/f05357b0-6bd8-5d00-b900-85ad39bcba33	B37 7YE						00001045
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPASS CARE HOLDINGS LTD	5914102018	53,890.45	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/83e6f6e0-8e8e-5200-a255-c45e4f0c7923d	B37 7YE					270 0800 50	C0115689
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	5914102811	30,904.56	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/e9e62228-16e8-55a5-82e9-56327fed16be	BS41 9PH					08675239595	5035950
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	GREY HEALTHCARE LTD	5914102956	37,416.00		LE3 1FR						T8017
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	5914170227	26,814.29	Continuing Health Care December-2021	TF7 5PN					7711206518	1121/701516
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Learning Disab(>65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	5914170112	32,763.04	Continuing Health Care December-2021	CW10 1QH						1121/16988
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care Children	CHILDREN CONTINUING CARE	ROWAN ORGANISATION BCAB (TPA)	5914170247	38,981.77	Continuing Health Care December-2021	CV32 7RH						1121/16585
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	5917121166	-2,918.00		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Inventories <17>	BALANCE SHEET	HMRC	5917121166	124,577.75		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Inventories <17> Student loans	BALANCE SHEET	HMRC	5917121166	1,182.00		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	National Insurance <1 yr Nl -ERS	BALANCE SHEET	HMRC	5917121166	89,712.92		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	National Insurance <1 yr Nl -BES	BALANCE SHEET	HMRC	5917121166	62,062.85		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	5917121166	26.00		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	5917121166	-2,616.39		GB7 1VJ					656107614	475PH0157796321GB
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	WALES MORGAN SOLICITORS	5917170706	25,110.18	INC12171 - Reimbursement of Care Fees for period 24.10.2020 to 16.05.2021	SY1 1TD					11271.91411	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	WALES MORGAN SOLICITORS	5917170706	13,858.73	INC12171 - Reimbursement of Care Fees for period 25.08.2020 to 25.10.2020	SY1 1TD					11271.91411	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & ENGAGE LTD	5917170781	151,642.66	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/8a24e507-1e29-5d6d-8ede-0a6bb8f56d4e	PR2 9BS					1002340	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	5917178212	143,338.00	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/ace29f6a-9622-55f5-b3ce-c3d60ef7e955	SY1 2HE					5740C0213	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	5918201117	53,945.60	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/c5d87b2ad-6d9e-5b60-9bd85-f1a8215b6c9b9	NE12 8DU					60644	
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Payments received on account <17>	BALANCE SHEET	NHS ENGLAND	5918177017	202,000.00	9556802001-CREDIT NOT TAKEN	WF3 1WD					656 602 005	ARREFUNDD6202190619
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	Clinical&Medical Commercial Sector	PRESCRIBING	AMCARE LTD	5919127766	169,960.04	https://www.drivetracer-prod.nhs.nhs.uk:8179/invoicepdf/f92b9c15-be88-5abd-adef-d0c6c35cffe9c	SR4 6EN					765769971	88871
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	MEADOWS MEDICAL PRACTICE	5920129919	32,214.02	Dispensing GPs - Cost of Drugs (EMR)	SY7 8HZ						G0600089596
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5920129919	8,930.75	Dispensing GPs - Professional Fees (EMR)	SY7 8HZ						G0600089596
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-PMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	HODNET MEDICAL CENTRE	5920129963	29,820.62	Dispensing GPs - Cost of Drugs (PMR)	TF9 3NF						G0600089541
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-PMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	5920129963	11,186.90	Dispensing GPs - Professional Fees (PMR)	TF9 3NF						G0600089541
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	MUCK WENLOCK & CRESSAGE MEDICAL PRACTICE	5920129968	65,270.02	Dispensing GPs - Cost of Drugs (EMR)	TF13 6BL						G0600089575
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCK WENLOCK & CRESSAGE MEDICAL PRACTICE	5920129968	19,722.66	Dispensing GPs - Professional Fees (EMR)	TF13 6BL						G0600089575
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	KNOCKIN MEDICAL CENTRE	5920129972	54,302.18	Dispensing GPs - Cost of Drugs (EMR)	SY10 8HL						G0600089593
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	5920129972	16,213.51	Dispensing GPs - Professional Fees (EMR)	SY10 8HL						G0600089593
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Prescribing	LOCAL IMM&ENCO SERVICES	PORTCULLIS SURGERY	5920129975	22,141.85	Prescribing GPs - Cost of Drugs (EMR)	SY8 1QT						G0600089616
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	5920129975	5,873.57	Prescribing GPs - Professional Fees (EMR)	SY8 1QT						G0600089616
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	ALBRIGHTON MEDICAL PRACTICE	5920129979	31,911.12	Dispensing GPs - Cost of Drugs (EMR)	WV7 3JZ						G0600089641
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	5920129979	8,320.66	Dispensing GPs - Professional Fees (EMR)	WV7 3JZ						G0600089641
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	PLAS IFFINION MEDICAL CENTRE	5920129983	43,219.51	Dispensing GPs - Cost of Drugs (EMR)	SY11 2RB						G0600089666
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS IFFINION MEDICAL CENTRE	5920129983	10,855.95	Dispensing GPs - Professional Fees (EMR)	SY11 2RB						G0600089666
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	5920129987	76,143.71	Dispensing GPs - Cost of Drugs (EMR)	SY5 0RF						G0600089693
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	5920129987	25,856.66	Dispensing GPs - Professional Fees (EMR)	SY5 0RF						G0600089693
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-EMR Cost of Drugs - Dispensing	LOCAL IMM&ENCO SERVICES	AUDLEY MEDICAL PRACTICE	5920129991	50,782.62	Dispensing GPs - Cost of Drugs (EMR)	WV15 6NG						G0600089661

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AUDLEY MEDICAL PRACTICE	99D03991	11,396.92	Dispensing GPs - Professional Fees (EMS)	WV15-5N0			G9600009N01
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	SHAWBURY MEDICAL PRACTICE	99D04005	44,043.99	Dispensing GPs - Cost of Drugs (EMS)	9N4 4JS			G9600009N11
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	99D04005	13,137.63	Dispensing GPs - Professional Fees (EMS)	9N4 4JS			G9600009N11
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Prescribing	LOCAL IMM ENCED SERVICES	BRIDGNORTH MEDICAL PRACTICE	99D04009	21,730.63	Prescribing GPs - Cost of Drugs (EMS)	WV16 5EN			G9600009N26
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	99D04009	5,613.50	Prescribing GPs - Professional Fees (EMS)	WV16 5EN			G9600009N26
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	PRESCOTT SURGERY	99D04011	78,791.85	Dispensing GPs - Cost of Drugs (EMS)	9N4 2DB			G9600009N27
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	99D04011	19,787.61	Dispensing GPs - Professional Fees (EMS)	9N4 2DB			G9600009N27
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	BROWN CLEE MEDICAL PRACTICE	99D04017	49,845.06	Dispensing GPs - Cost of Drugs (EMS)	WV16 6US			G9600009N36
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	99D04017	10,655.04	Dispensing GPs - Professional Fees (EMS)	WV16 6US			G9600009N36
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	CLIVE SURGERY	99D04020	30,316.15	Dispensing GPs - Cost of Drugs (EMS)	9N4 5PS			G9600009N38
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	99D04020	8,103.70	Dispensing GPs - Professional Fees (EMS)	9N4 5PS			G9600009N38
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	CLIVE SURGERY	99D04023	-10,501.20	Dispensing GPs - Cost of Drugs (EMS)	9N4 5PS			G9600009N39
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prescribing/CHB/Ambulatory/Clinics	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	99D04023	-1,501.55	Prescription charges collected and remitted by GPs - contra (EMS)	9N4 5PS			G9600009N39
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Prescribing	LOCAL IMM ENCED SERVICES	STATION DRIVE SURGERY	99D04024	28,701.07	Prescribing GPs - Cost of Drugs (EMS)	SY8 1AB			G9600009N43
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	99D04024	2,743.98	Prescribing GPs - Professional Fees (EMS)	SY8 1AB			G9600009N43
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Prescribing	LOCAL IMM ENCED SERVICES	STRICKLAND MEDICAL PRACTICE	99D04031	37,322.57	Prescribing GPs - Cost of Drugs (EMS)	TF3 1PB			G9600009N49
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STRICKLAND MEDICAL PRACTICE	99D04031	3,923.68	Prescribing GPs - Professional Fees (EMS)	TF3 1PB			G9600009N49
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Prescribing	LOCAL IMM ENCED SERVICES	CAMBRIAN MEDICAL CENTRE	99D04033	21,616.12	Prescribing GPs - Cost of Drugs (EMS)	SY11 1GL			G9600009N50
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	99D04033	3,727.29	Prescribing GPs - Professional Fees (EMS)	SY11 1GL			G9600009N50
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	99D04041	23,061.65	Dispensing GPs - Cost of Drugs (EMS)	SY7 9PY			G9600009N78
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	99D04041	8,129.53	Dispensing GPs - Professional Fees (EMS)	SY7 9PY			G9600009N78
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	CHURCHMERE MEDICAL GROUP	99D04052	78,836.58	Dispensing GPs - Cost of Drugs (EMS)	SY12 0DB			G9600009N43
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	99D04052	15,830.73	Dispensing GPs - Professional Fees (EMS)	SY12 0DB			G9600009N43
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	99D04060	90,396.71	Dispensing GPs - Cost of Drugs (EMS)	TF10 7HG			G9600009N72
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	99D04060	20,295.54	Dispensing GPs - Professional Fees (EMS)	TF10 7HG			G9600009N72
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	WEM & PREES MEDICAL PRACTICE	99D04064	79,817.62	Dispensing GPs - Cost of Drugs (EMS)	SY4 5AF			G9600009N74
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	99D04064	19,742.17	Dispensing GPs - Professional Fees (EMS)	SY4 5AF			G9600009N74
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Cost of Drugs - Dispensing	LOCAL IMM ENCED SERVICES	WHITBURY MEDICAL CENTRE	99D04068	28,212.76	Dispensing GPs - Cost of Drugs (EMS)	SY5 9QX			G9600009N78
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WHITBURY MEDICAL CENTRE	99D04068	7,230.39	Dispensing GPs - Professional Fees (EMS)	SY5 9QX			G9600009N78
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Income Sov Rec Fdtn Trust Contract Baseline	NON SOCIAL HEALTH CONTRACTS	SHROPSHIRE PARTNERSHIP NHS FOUNDATION TRUST	99D14724	-800,000.00	December 2021 Block Contract Payment - MPFT - Credit	ST16 3SR	656607046	C00172666	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Clinical&Medical: Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & ENCEARE LTD	99D19141	48,719.00	https://www.directory-practicals.nhs.uk:8179/resource/pdf/1/e8b5d8f1-0a5a-5b80-8fbe-e8d3a0e59ad9	PR2 9BE		1302541	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Income Sov Rec NHS Trust Rent Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	99D19148	185,000.00		SY3 8XL	656601584	50034587	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Clinical&Medical: Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	99D19160	103,639.55	https://www.directory-practicals.nhs.uk:8179/resource/pdf/1/e7a7e857-ef76-5e01-8572-7e8ee4b8ace8	NE12 8EU		606161	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Clinical&Medical: Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	99D19161	-103,639.55	https://www.directory-practicals.nhs.uk:8179/resource/pdf/1/e7a7ee08-5859-5bb9-bd87-694ee531a87	NE12 8EU		606161	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STRICKLAND MEDICAL PRACTICE	99D48146	167,336.61	Global Sum (EMS)	TF3 1PB			G9600061N66
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STRICKLAND MEDICAL PRACTICE	99D48146	12,012.75	Notional Rent (EMS)	TF3 1PB			G9600061N66
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	STRICKLAND MEDICAL PRACTICE	99D48146	18,786.52	Depreciation (EMS)	TF3 1PB			G9600061N66
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	99D48150	5,180.00	Learning Disability Hlth Chk DES (EMS)	WV16 6EN			G9600061N69
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	99D48150	136,986.83	Global Sum (EMS)	WV16 6EN			G9600061N69
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	99D48150	14,792.64	Depreciation (EMS)	WV16 6EN			G9600061N69
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	73,340.83	Global Sum (EMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS PCD Locum Adrop/Pay/Rec	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	2,280.12	Locum JUlow (Maternal Pay) (EMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	18,624.99	Notional Rent (EMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	8,245.04	Depreciation (EMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	25.00	GMS Weight Management Service	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS - GMS GP Prior Year Ells	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	0.01	GP Prior Year Ells (GMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS-GMS GP Prior Year JUCs	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	397.61	GP Prior Year JUCs (GMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS-GMS GP Prior Year Ells	PRC DELEGATED CO-COMMISSIONING	PULE PYNNON MEDICAL CENTRE	99D48153	0.01	GP Prior Year Ells (GMS)	SY11 2NB			G9600061N92
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	99D48158	90,184.69	Global Sum (EMS)	SY1 1PQ			G9600061N95
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	99D48158	11,080.65	Depreciation (EMS)	SY1 1PQ			G9600061N95
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	99D48158	60.00	GMS Weight Management Service	SY1 1PQ			G9600061N95
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	99D48164	68,997.17	Global Sum (EMS)	SY6 6BL			G9600061N01
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	99D48164	2,864.58	Notional Rent (EMS)	SY6 6BL			G9600061N01
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	99D48164	8,287.76	Depreciation (EMS)	SY6 6BL			G9600061N01
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLEY MEDICAL PRACTICE	99D48168	81,966.45	Global Sum (EMS)	TF4 2AA			G9600061N04
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	OAKLEY MEDICAL PRACTICE	99D48168	9,115.47	Depreciation (EMS)	TF4 2AA			G9600061N04
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48172	148,008.69	Global Sum (EMS)	TF9 3AL			G9600061N07
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48172	15,349.95	Depreciation (EMS)	TF9 3AL			G9600061N07
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48174	-510.29	Statutory Levy (EMS)	TF9 3AL			G9600061N09
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48174	-120.79	Voluntary Levy (EMS)	TF9 3AL			G9600061N09
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS-GMS GP Pension Added Years Ells	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48174	-551.98	GMS GP Pension Added Years Ells (GMS)	TF9 3AL			G9600061N09
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS-GMS GP Pension Ells	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48174	-14,992.60	GP Pension Ells (GMS)	TF9 3AL			G9600061N09
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	MS-GMS GP Pension Ells	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	99D48174	-15,184.17	GP Pension Ells (GMS)	TF9 3AL			G9600061N09
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	99D48175	61,310.55	Global Sum (EMS)	9N4 4JS			G9600061N10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	99D48175	3,268.33	Cost Rents and LA Economic Rents (EMS)	9N4 4JS			G9600061N10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	99D48175	4,210.66	Depreciation (EMS)	9N4 4JS			G9600061N10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	99D48178	107,905.95	Global Sum (EMS)	TF2 8BA			G9600061N13
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	99D48178	18,214.22	Notional Rent (EMS)	TF2 8BA			G9600061N13
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	99D48178	11,763.50	Depreciation (EMS)	TF2 8BA			G9600061N13
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	99D48181	77,764.88	Global Sum (EMS)	SY8 1AB			G9600061N19
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	99D48181	6,623.55	Notional Rent (EMS)	SY8 1AB			G9600061N19
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	99D48181	10,226.12	Depreciation (EMS)	SY8 1AB			G9600061N19
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	99D48189	700.00	Learning Disability Hlth Chk DES (EMS)	SY3 6DU			G9600061N22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	99D48189	78,893.16	Global Sum (EMS)	SY3 6DU			G9600061N22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	99D48189	6,669.58	Notional Rent (EMS)	SY3 6DU			G9600061N22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	99D48189	10,265.69	Depreciation (EMS)	SY3 6DU			G9600061N22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	99D48189	11.50	GMS Weight Management Service	SY3 6DU			G9600061N22
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	99D48192	41,178.15	Global Sum (EMS)	9N4 5PS			G9600061N25
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	99D48192	2,279.16	Notional Rent (EMS)	9N4 5PS			G9600061N25
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS QOF Depreciation	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	99D48192	4,098.62	Depreciation (EMS)	9N4 5PS			G9600061N25
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BERCHES MEDICAL PRACTICE	99D48196	54,245.49	Global Sum (EMS)	SY5 0PF			G9600061N28
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	CB4A-EMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BERCHES MEDICAL PRACTICE	99D48196	4,941.67	Notional Rent (EMS)	SY5 0PF			G9600061N28

Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	BEECHIS MEDICAL PRACTICE	5R5A8R96	-8,324.99	Depreciation (DMS)	SY5 0PF	G5600R0R1D28
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & ORESLAND MEDICAL PRACTICE	5R5A8600	74,842.57	Global Sum (DMS)	TF13 6BL	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS PCD Locum Jabag/Pen/Mari	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & ORESLAND MEDICAL PRACTICE	5R5A8600	15,727.14	Locum Jabag Mari and Pen (DMS)	TF13 6BL	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & ORESLAND MEDICAL PRACTICE	5R5A8600	-6,668.33	Notional Rent (DMS)	TF13 6BL	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & ORESLAND MEDICAL PRACTICE	5R5A8600	-168.66	Rates - Water (DMS)	TF13 6BL	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & ORESLAND MEDICAL PRACTICE	5R5A8600	-8,995.75	Depreciation (DMS)	TF13 6BL	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	5R5A8605	55,161.65	Global Sum (DMS)	SY10 8HL	G5600R0R1D94
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	5R5A8605	2,676.83	Notional Rent (DMS)	SY10 8HL	G5600R0R1D94
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	5R5A8605	3,202.65	Depreciation (DMS)	SY10 8HL	G5600R0R1D94
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIFTON SURGERY	5R5A8608	105,159.97	Global Sum (DMS)	SY11 1XD	G5600R0R1D60
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIFTON SURGERY	5R5A8608	5,058.55	Notional Rent (DMS)	SY11 1XD	G5600R0R1D60
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	CLIFTON SURGERY	5R5A8608	12,502.41	Depreciation (DMS)	SY11 1XD	G5600R0R1D60
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	2,520.00	Learning Disability Hlth Chs DES (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	59,817.67	Global Sum (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	2,783.33	Notional Rent (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	3,753.90	Depreciation (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	1,752.08	OP Pension ER+ (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	5R5A8612	1,737.58	OP Pension ER+ (DMS)	SY4 2DR	G5600R0R1D63
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	5R5A8616	55,095.85	Global Sum (DMS)	WV16 6RS	G5600R0R1D66
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	5R5A8616	2,050.58	Cost Rents and Lib Economic Rents (DMS)	WV16 6RS	G5600R0R1D66
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	5R5A8616	699.75	Notional Rent (DMS)	WV16 6RS	G5600R0R1D66
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	5R5A8616	40.64	Rates - Water (DMS)	WV16 6RS	G5600R0R1D66
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	5R5A8616	3,291.37	Depreciation (DMS)	WV16 6RS	G5600R0R1D66
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	1,140.00	Learning Disability Hlth Chs DES (DMS)	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	188,855.58	Global Sum (DMS)	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	10,200.00	Baseline Adjustment	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	8,658.33	Notional Rent (DMS)	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	318.65	Rates - Water (DMS)	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8619	14,718.63	Depreciation (DMS)	SY12 0DB	G5600R0R1D69
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS OP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-291.78	Statutory Levy (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-66.66	Voluntary Levy (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1 - DMS OP Prior Year ER+	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-1,160.99	OP Prior Year ER+ (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-10,493.66	OP Pension ER+ (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+ Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-1,270.10	DMS OP Pension ER+ in Year Adjustments	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-10,966.67	OP Pension ER+ (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+ Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-1,397.85	DMS OP Pension ER+ in Year Adjustments	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Prior Year ER+	PRC DELEGATED CO-COMMISSIONING	CHURCHMORE MEDICAL GROUP	5R5A8621	-957.05	OP Prior Year ER+ (DMS)	SY12 0DB	G5600R0R1D91
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8624	98,543.28	Global Sum (DMS)	SY11 1GL	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8624	25,965.15	Actual Rents (DMS)	SY11 1GL	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8624	2,117.90	Rates - non-domestic (DMS)	SY11 1GL	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8624	232.65	Rates - Water (DMS)	SY11 1GL	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8624	12,816.85	Depreciation (DMS)	SY11 1GL	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS OP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-231.71	Statutory Levy (DMS)	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-20.17	Voluntary Levy (DMS)	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-15,001.66	OP Pension ER+ (DMS)	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+ Adjustments	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-1,328.13	DMS OP Pension ER+ in Year Adjustments	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-16,196.69	OP Pension ER+ (DMS)	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+ Adjustments	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	5R5A8625	-1,517.68	DMS OP Pension ER+ in Year Adjustments	SY11 1GL	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	5R5A8627	140.00	Learning Disability Hlth Chs DES (DMS)	TF10 7HG	G5600R0R1G7
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	5R5A8627	123,694.31	Global Sum (DMS)	TF10 7HG	G5600R0R1G7
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	5R5A8627	8,891.67	Notional Rent (DMS)	TF10 7HG	G5600R0R1G7
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	5R5A8627	13,759.02	Depreciation (DMS)	TF10 7HG	G5600R0R1G7
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & ACTHTON MEDICAL PRACTICE	5R5A8631	840.00	Learning Disability Hlth Chs DES (DMS)	SY5 0RF	G5600R0R1G9
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & ACTHTON MEDICAL PRACTICE	5R5A8631	88,384.93	Global Sum (DMS)	SY5 0RF	G5600R0R1G9
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & ACTHTON MEDICAL PRACTICE	5R5A8631	791.67	Cost Rents and Lib Economic Rents (DMS)	SY5 0RF	G5600R0R1G9
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & ACTHTON MEDICAL PRACTICE	5R5A8631	10,860.16	Depreciation (DMS)	SY5 0RF	G5600R0R1G9
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLIFF MEDICAL CENTRE	5R5A8635	30,047.71	Global Sum (DMS)	WV16 6HZ	G5600R0R1G3
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHLIFF MEDICAL CENTRE	5R5A8635	1,122.92	Notional Rent (DMS)	WV16 6HZ	G5600R0R1G3
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	HIGHLIFF MEDICAL CENTRE	5R5A8635	2,963.59	Depreciation (DMS)	WV16 6HZ	G5600R0R1G3
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	5R5A8638	140.00	Learning Disability Hlth Chs DES (DMS)	SY1 4NQ	G5600R0R1G5
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	5R5A8638	134,572.50	Global Sum (DMS)	SY1 4NQ	G5600R0R1G5
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	5R5A8638	12,894.77	Depreciation (DMS)	SY1 4NQ	G5600R0R1G5
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	5R5A8642	45,241.02	Global Sum (DMS)	SY9 5BN	G5600R0R1G8
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	5R5A8642	2,600.42	Notional Rent (DMS)	SY9 5BN	G5600R0R1G8
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	5R5A8642	385.78	Rates - Water (DMS)	SY9 5BN	G5600R0R1G8
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	5R5A8642	5,545.55	Depreciation (DMS)	SY9 5BN	G5600R0R1G8
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS WIN-SHF MANAGEMNT SERVICE	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	5R5A8642	60.00	DMS Weight Management Service	SY9 5BN	G5600R0R1G8
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	CLARKEMATT BANK SURGERY	5R5A8647	140.00	Learning Disability Hlth Chs DES (DMS)	SY1 1RL	G5600R0R1G1
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLARKEMATT BANK SURGERY	5R5A8647	61,864.14	Global Sum (DMS)	SY1 1RL	G5600R0R1G1
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLARKEMATT BANK SURGERY	5R5A8647	3,104.17	Notional Rent (DMS)	SY1 1RL	G5600R0R1G1
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	CLARKEMATT BANK SURGERY	5R5A8647	356.65	Rates - Water (DMS)	SY1 1RL	G5600R0R1G1
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	CLARKEMATT BANK SURGERY	5R5A8647	8,663.67	Depreciation (DMS)	SY1 1RL	G5600R0R1G1
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8651	1,820.00	Learning Disability Hlth Chs DES (DMS)	SY4 5AF	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8651	101,152.79	Global Sum (DMS)	SY4 5AF	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8651	5,574.64	Notional Rent (DMS)	SY4 5AF	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8651	731.71	Rates - Water (DMS)	SY4 5AF	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS QDP Depreciation	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8651	10,496.60	Depreciation (DMS)	SY4 5AF	G5600R0R1G4
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS OP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8652	-214.02	Statutory Levy (DMS)	SY4 5AF	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	C&M-DMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8652	-59.67	Voluntary Levy (DMS)	SY4 5AF	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER/Ex	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8652	-912.00	DMS OP Pension ER/Ex (DMS)	SY4 5AF	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension Added Years ER+	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8652	-1,711.60	DMS OP Pension Added Years ER+ (DMS)	SY4 5AF	G5600R0R1G6
Department of Health	NHS Shropshire, Telford and Wrekin CCG	31/12/2021	M1-DMS OP Pension ER+	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	5R5A8652	-13,907.25	OP Pension ER+ (DMS)	SY4 5AF	G5600R0R1G6

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ER	PRC DELEGATED CO-COMMISSIONING	WEM & PRIES MEDICAL PRACTICE	5R5A8652	-14,377.56	GP Pension ER (GMS)	994 SAF	G5600004236
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	5R5A8654	88,818.50	Global Sum (GMS)	TF11 8AU	G5600004237
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	5R5A8654	2,178.75	Actual Rents (GMS)	TF11 8AU	G5600004237
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	5R5A8654	7,919.55	Aspiration (GMS)	TF11 8AU	G5600004237
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	5R5A8658	6,500.00	Learning Disability Hlth Cha DES (GMS)	TF1 1PZ	G5600004240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	5R5A8658	117,870.68	Global Sum (GMS)	TF1 1PZ	G5600004240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	5R5A8658	8,623.55	National Rent (GMS)	TF1 1PZ	G5600004240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	5R5A8658	12,228.77	Aspiration (GMS)	TF1 1PZ	G5600004240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	MARYSVALE MEDICAL PRACTICE	5R5A8661	160.00	Learning Disability Hlth Cha DES (GMS)	SY5 7QR	G5600004243
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVALE MEDICAL PRACTICE	5R5A8661	45,618.93	Global Sum (GMS)	SY5 7QR	G5600004243
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVALE MEDICAL PRACTICE	5R5A8661	5,898.16	Aspiration (GMS)	SY5 7QR	G5600004243
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODHOUSE MEDICAL PRACTICE	5R5A8666	50,550.26	Global Sum (GMS)	TF7 5NB	G5600004249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	WOODHOUSE MEDICAL PRACTICE	5R5A8666	43,938.88	National Rent (GMS)	TF7 5NB	G5600004249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODHOUSE MEDICAL PRACTICE	5R5A8666	5,124.66	Aspiration (GMS)	TF7 5NB	G5600004249
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	5R5A8669	420.00	Learning Disability Hlth Cha DES (GMS)	SY8 1QT	G5600004252
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	5R5A8669	66,997.80	Global Sum (GMS)	SY8 1QT	G5600004252
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	5R5A8669	3,923.08	National Rent (GMS)	SY8 1QT	G5600004252
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	5R5A8669	8,217.04	Aspiration (GMS)	SY8 1QT	G5600004252
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	5R5A8674	39,026.93	Global Sum (GMS)	SY7 9PY	G5600004255
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	5R5A8674	2,279.17	National Rent (GMS)	SY7 9PY	G5600004255
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	5R5A8674	5,890.91	Aspiration (GMS)	SY7 9PY	G5600004255
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	280.00	Learning Disability Hlth Cha DES (GMS)	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	2,168.80	Minor Surgery DES (GMS)	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	74,630.52	Global Sum (GMS)	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	4,010.10	National Rent (GMS)	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	8,601.06	Aspiration (GMS)	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NARROW MEDICAL PRACTICE	5R5A8677	126.00	GMS Weight Management Service	SY2 6DL	G5600004258
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	5R5A8679	47,095.04	Global Sum (GMS)	WV5 9UG	G5600004261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	5R5A8679	3,230.18	Cost Rents and LLs Economic Rents (GMS)	WV5 9UG	G5600004261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	5R5A8679	5,896.68	Aspiration (GMS)	WV5 9UG	G5600004261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	5R5A8681	41,908.86	Global Sum (GMS)	TF12 5NL	G5600004264
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	5R5A8681	2,645.83	Cost Rents and LLs Economic Rents (GMS)	TF12 5NL	G5600004264
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	5R5A8681	4,132.11	Aspiration (GMS)	TF12 5NL	G5600004264
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8683	102,111.79	Global Sum (GMS)	TF10 7EN	G5600004267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8683	5,879.71	National Rent (GMS)	TF10 7EN	G5600004267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8683	9,623.22	Aspiration (GMS)	TF10 7EN	G5600004267
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-245.21	Statutory Levy (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-22.92	Voluntary Levy (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0 - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-6,844.61	GP Prior Year ERs (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-8,018.47	GP Pension ERs (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-692.71	GMS GP Pension ERs In Year Adjustments	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-8,741.81	GP Pension ERs (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-794.88	GMS GP Pension ERs In Year Adjustments	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	5R5A8684	-5,644.02	GP Prior Year ERs (GMS)	TF10 7EN	G5600004269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE MEDICAL P	5R5A8685	42,120.90	Global Sum (GMS)	TF3 2RW	G5600004270
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE MEDICAL P	5R5A8685	4,970.21	National Rent (GMS)	TF3 2RW	G5600004270
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE MEDICAL P	5R5A8685	5,681.82	Aspiration (GMS)	TF3 2RW	G5600004270
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	5R5A8687	29,270.67	Expand Balance - PMS Baseline (PMS)	TF9 3NF	G5600004273
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-PMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	5R5A8687	2,791.67	National Rent (PMS)	TF9 3NF	G5600004273
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	5R5A8687	5,555.66	Aspiration (PMS)	TF9 3NF	G5600004273
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	5R5A8689	2,520.00	Learning Disability Hlth Cha DES (GMS)	TF5 0LW	G5600004276
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	5R5A8689	98,719.08	Global Sum (GMS)	TF5 0LW	G5600004276
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	5R5A8689	5,631.25	National Rent (GMS)	TF5 0LW	G5600004276
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	5R5A8689	11,950.68	Aspiration (GMS)	TF5 0LW	G5600004276
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	5R5A8691	63,949.02	Global Sum (GMS)	SY5 7JL	G5600004279
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	5R5A8691	4,010.67	National Rent (GMS)	SY5 7JL	G5600004279
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	5R5A8691	7,143.28	Aspiration (GMS)	SY5 7JL	G5600004279
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUDLEY MEDICAL PRACTICE	5R5A8693	21,855.91	Global Sum (GMS)	WV15 6ND	G5600004282
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	AUDLEY MEDICAL PRACTICE	5R5A8693	1,791.67	National Rent (GMS)	WV15 6ND	G5600004282
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUDLEY MEDICAL PRACTICE	5R5A8693	2,798.56	Aspiration (GMS)	WV15 6ND	G5600004282
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	5R5A8695	40,999.60	Global Sum (GMS)	TF8 7DT	G5600004285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Actual Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	5R5A8695	2,053.08	Actual Rents (GMS)	TF8 7DT	G5600004285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	5R5A8695	5,803.75	Aspiration (GMS)	TF8 7DT	G5600004285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	5R5A8695	36.00	GMS Weight Management Service	TF8 7DT	G5600004285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5R5A8698	140.00	Learning Disability Hlth Cha DES (GMS)	SY7 8HZ	G5600004291
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5R5A8698	23,961.11	Global Sum (GMS)	SY7 8HZ	G5600004291
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5R5A8698	1,983.33	National Rent (GMS)	SY7 8HZ	G5600004291
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Water Rates	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5R5A8698	56.55	Rates - Water (GMS)	SY7 8HZ	G5600004291
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	5R5A8698	2,777.56	Aspiration (GMS)	SY7 8HZ	G5600004291
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS DES Learn Disbility Hlth Cha	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	2,520.00	Learning Disability Hlth Cha DES (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	362,333.66	Global Sum (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	1,547.91	Actual Rents (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-National Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	24,802.60	National Rent (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Prem-Rates	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	42,899.05	Rates - non-domestic (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	37,240.00	Aspiration (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Prior Year ERCs	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	0.01	GP Prior Year ERCs (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8700	0.01	GP Prior Year ERs (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8701	-874.76	Statutory Levy (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8701	-318.97	Voluntary Levy (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0 - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8701	-0.01	GP Prior Year ERs (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8701	-17,213.66	GP Pension ERs (GMS)	TF3 2JZ	G5600004300
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TELDOC	5R5A8701	-911.25	GMS GP Pension ERs In Year Adjustments	TF3 2JZ	G5600004300

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension Effs	PRC DELEGATED CO-COMMISSIONING	TSGOC	99248021	-14,209.99	GP Pension Effs (GMS)	TF3 2JZ		G0600084.0087
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	M0-GMS GP Pension Effs Adjustments	PRC DELEGATED CO-COMMISSIONING	TSGOC	99248021	-9.7041	GMS GP Pension Effs In Year Adjustments	TF3 2JZ		G0600084.0087
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	99248121	56,672.03		SY1 3GZ		6754
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY HEALTHCARE LTD	99248011	25,864.00		LL5 1PB		T0021B
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GREY HEALTHCARE LTD	99248012	31,656.00		LL5 1PB		SHC005
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODBRIDGE MERCER HEALTHCARE LTD	99248876	54,720.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/000e61b9-9e67-5162-a60a-1720ba0bc3e5	B8 3BF	152998649	HV0041
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODBRIDGE MERCER HEALTHCARE LTD	99248882	45,811.20	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/b6419f15-115a-5d8e-9dc1-61735c61682	B8 3BF	152998649	HV0042
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Programme Support Costs	COLLABORATIVE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	99248909	150,000.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/1b60cee4-f137-5140-8f62-5b4f91e0419e	SY5 8AQ	654599296	10L41071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Professional Fees	COLLABORATIVE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	99248914	46,700.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/d81ee414-42d8-5ec1-bd5a-9f51bfcefb12	SY5 8AQ	654599296	10L41069
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Professional Fees	COLLABORATIVE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	99248928	32,800.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/c5e65033-a952-5a7a-aca0-ff65f0b819e2e	SY5 8AQ	654599296	10L41069
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	99248.1000	30,955.20	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/c1e75a2-0529-5162-b2b8-8e8f0ed62ee0	BS35 1PH	GB676230505	5X5016
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-PCN-DMS DES Leadership Payment	GP FORWARD VIEW	CLIFTON SURGERY	99248179	30,145.00	PCN Leadership and Management Payment	SY11 1RD		M82021166PCNw
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-PCN-DMS DES Leadership Payment	GP FORWARD VIEW	SOUTH HERMITAGE SURGERY	99248180	43,312.00	PCN Leadership and Management Payment	SY5 7JL		M82068166PCNw
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Clinical Other	LOCAL ENHANCED SERVICES	TSGOC	99248228	44,791.00	Payment Error Correction	TF3 2JZ		Y01929Corr0v
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WELLINGTON MEDICAL PRACTICE	99248490	118,798.68	GP Access Payment Q3	TF1 1PZ		M82019NPCN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TSGOC	99248491	149,655.75	GP Access Payment Q3	TF3 2JZ		Y01929PCN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CLIFTON SURGERY	99248492	52,270.66	GP Access Payment Q3	SY11 1RD		M82021YCPN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	99248493	95,538.00	GP Access Payment Q3	SY12 0DB		M82021YCPN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SOUTH HERMITAGE SURGERY	99248495	152,970.88	GP Access Payment Q3	SY5 7JL		M82068YPCN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	OUR HEALTH PARTNERSHIP	99248496	57,168.50	GP Access Payment Q3	BS2 1QX		SWPCN1PN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	OUR HEALTH PARTNERSHIP	99248497	88,683.67	GP Access Payment Q3	BS2 1QX		SEPCN1PN14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SHROPSHIRE LOCAL MEDICAL COMMITTEE	99248780	27,240.69	Dec 21 Levy Payment	SY10 8HJ		STLFCLdDec21
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	NETTON OAK SURGERY	99248814	140.00	Learning Disability Hlth Chs DES (GMS)	SY5 5LZ		G0600084.0983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Global Sum	PRC DELEGATED CO-COMMISSIONING	NETTON OAK SURGERY	99248814	80,056.82	Global Sum (GMS)	SY5 5LZ		G0600084.0983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NETTON OAK SURGERY	99248814	4,795.65	Notional Rent (GMS)	SY5 5LZ		G0600084.0983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-QOF Depravation	PRC DELEGATED CO-COMMISSIONING	NETTON OAK SURGERY	99248814	8,252.61	Depravation (GMS)	SY5 5LZ		G0600084.0983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NETTON OAK SURGERY	99248814	57.50	GMS Weight Management Service	SY5 5LZ		G0600084.0983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	1,820.00	Learning Disability Hlth Chs DES (GMS)	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	123,859.63	Global Sum (GMS)	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	1,995.00	Notional Rent (GMS)	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	599.37	Rates - Water (GMS)	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-QOF Depravation	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	14,762.98	Depravation (GMS)	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	99248819	57.50	GMS Weight Management Service	TF2 6AQ		G0600084.0996
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Global Sum	PRC DELEGATED CO-COMMISSIONING	AUBRIGHTON MEDICAL PRACTICE	99248820	74,968.29	Global Sum (GMS)	WV7 3GT		G0600084.0997
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	AUBRIGHTON MEDICAL PRACTICE	99248820	5,614.67	Notional Rent (GMS)	WV7 3GT		G0600084.0997
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-QOF Depravation	PRC DELEGATED CO-COMMISSIONING	AUBRIGHTON MEDICAL PRACTICE	99248820	10,171.85	Depravation (GMS)	WV7 3GT		G0600084.0997
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	AUBRIGHTON MEDICAL PRACTICE	99248820	34.50	GMS Weight Management Service	WV7 3GT		G0600084.0997
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	CUDBURY MORTIMER MEDICAL CENTRE	99248824	140.00	Learning Disability Hlth Chs DES (GMS)	DY14 8QD		G0600084.0146
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Global Sum	PRC DELEGATED CO-COMMISSIONING	CUDBURY MORTIMER MEDICAL CENTRE	99248824	62,051.89	Global Sum (GMS)	DY14 8QD		G0600084.0146
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-QOF Depravation	PRC DELEGATED CO-COMMISSIONING	CUDBURY MORTIMER MEDICAL CENTRE	99248824	7,095.78	Depravation (GMS)	DY14 8QD		G0600084.0146
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CUDBURY MORTIMER MEDICAL CENTRE	99248824	11.50	GMS Weight Management Service	DY14 8QD		G0600084.0146
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS DES Learn Disability Hlth Chs	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	99248826	560.00	Learning Disability Hlth Chs DES (GMS)	TF7 5BS		G0600084.0188
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	99248826	58,899.55	Global Sum (GMS)	TF7 5BS		G0600084.0188
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	99248826	13,506.25	Notional Rent (GMS)	TF7 5BS		G0600084.0188
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-QOF Depravation	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	99248826	5,604.25	Depravation (GMS)	TF7 5BS		G0600084.0188
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	99248826	253.00	GMS Weight Management Service	TF7 5BS		G0600084.0188
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TSGOC	99271796	64,293.62	ARRS	TF3 2JZ		Y01929ARSev
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CLIFTON SURGERY	99271800	32,871.35	ARRS	SY11 1RD		M82021166ev
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C&M-DMS-PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	99271803	89,158.59	ARRS	SY5 7JL		M82068166ev
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH & WELLBEING SERVICES LTD	99279956	45,664.00		SY2 6LG		7A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Other Public Sector	SUPERJUNIORS	TELFORD & WREKIN COUNCIL	99290227	65,000.00		TF3 4LP		4317400
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LINCOLNSHIRE CSU	99320888	153,520.00		WF3 1WX	GB-SMA162845	7312102290
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	PATIENT TRANSPORT	E-BIC MEDICAL TRANSPORT SERVICES LTD	99328896	45,143.95	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/0023ee-7 ea1e-5f0c9-b717-16089a3409fd	RH1 5YP	195998675	0000007793
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Acute Sns Rbs Fdm Trust Non Contract	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	99321027	32,141.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/b5345b3d-22ee-523b-ae83-167ec0ba155d	SY10 7AG	654598006	20118805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LINCOLNSHIRE CSU	99321213	-153,520.00	Credit to cancel invoice 7312102290	WF3 1WX	GB-SMA162845	7312122121
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	PATIENT TRANSPORT	E-BIC MEDICAL TRANSPORT SERVICES LTD	99321248	56,017.79	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/8ebef46b-b13a-5e90-8a6e-9ee01e21ec48	RH1 5YP	195998675	0000008218
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	99336671	37,656.00	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/d30ded0f-9b65-51ac-9a6d-9dc9f5e48514	BS35 1PH	GB676230505	5X5016L
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	C1-Local&Medical-Commercial Sector	INTERMEDIATE CARE	ENGLISH CARE LTD	99336689	48,690.72		TF13 6NB		0C133
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/12/2021	Cont Care-Physical Disab(>65)	CHC ADULT FULLY FUNDED	JAM CARE LTD	99336957	35,812.50	https://www.directory-practicals.nhs.uk:8137/jrs/rest/prd/V/522ccd00-6a07-51c0-b732-d4f3a4d887fc	TF11 9UQ		00012