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|----------------------|--|------------|-------------------------------------|--|--|----------|------------|---|----------|-----------|-------------------|
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Develoed Admin'n | ACUTE COMMISSIONING | BETSI CADWALADR UNIVERSITY LHB | 39462336 | 447,806.06 | January 2022 - Betsi Contract Payment | LL22 8DP | 654439560 | Y07WNH0122 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | PRIMARY CARE DEVELOPMENT | PJB ASSOCIATE (UK) LTD | 39467507 | 38,000.00 | Cavell Centre estates project call off order, to be invoiced quarterly for 21/22 | ST5 5AN | 931592910 | SCCG191 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Professional Fees | COLLABORATIVE COMMISSIONING | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39472286 | 95,000.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a84af331-6384-5934-bead-439b98649fd4 | SY3 8XQ | 654939296 | 10144197 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39472381 | 26,690.68 | | EC2V 7NG | 156725100 | H525432 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 39472381 | 17,208.46 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6792a618-57e1-5717-95b4-f117ee9b3e08 | EC2V 7NG | 156725100 | H525432 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 39472387 | 31,807.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3dce9e67-2b5e-5414-9899-899348ab6889 | EC2V 7NG | 156725100 | H525430 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 39496819 | 2,758.00 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Income tax <1Yr | BALANCE SHEET | HMRC | 39496819 | 115,075.89 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 39496819 | 1,875.00 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 39496819 | 85,091.37 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 39496819 | 60,266.81 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 39496819 | 26.00 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 39496819 | -1,817.53 | | G67 1YZ | 654457614 | 475PF015779632209 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Computer Software/License | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BROADCARE SOFTWARE LTD | 39505586 | 50,571.30 | Annual Broadcare software licence | B72 1RT | 307714218 | INV000031 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Computer Software/License | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BROADCARE SOFTWARE LTD | 39505586 | 10,114.26 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/82dcbce-990b-5dd2-9f80-6f9bde8638fd | B72 1RT | 307714218 | INV000031 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | SHAWBIRCH MEDICAL CENTRE | 39518994 | 64,887.86 | ARRS | TF5 0LW | | M82059ARJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39518996 | 68,555.18 | ARRS | TF3 2JZ | | Y01929ARJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | CAXTON SURGERY | 39518997 | 80,396.25 | ARRS | SY11 1RD | | M82022ARJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | SOUTH HERMITAGE SURGERY | 39518998 | 90,263.87 | ARRS | SY3 7JS | | M82060ARJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | OUR HEALTH PARTNERSHIP | 39519000 | 29,907.64 | ARRS | B32 1QX | | SEPCNARJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BISHOPS CASTLE MEDICAL PRACTICE | 39519124 | 27,329.43 | Welsh Payment Money | SY9 5ER | | M82033WPJan |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs - Prescribing | LOCAL ENHANCED SERVICES | DRAYTON MEDICAL PRACTICE | 39519727 | 23,944.15 | Prescribing GPs - Cost of Drugs (GMS) | TF9 3AL | | G04000046612 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39519727 | 4,066.14 | Prescribing GPs - Professional Fees (GMS) | TF9 3AL | | G04000046612 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs - Prescribing | LOCAL ENHANCED SERVICES | SHAWBIRCH MEDICAL CENTRE | 39519734 | 30,785.36 | Prescribing GPs - Cost of Drugs (GMS) | TF5 0LW | | G04000046817 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | SHAWBIRCH MEDICAL CENTRE | 39519734 | 5,398.36 | Prescribing GPs - Professional Fees (GMS) | TF5 0LW | | G04000046817 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs - Prescribing | LOCAL ENHANCED SERVICES | BRIDGNORTH MEDICAL PRACTICE | 39519735 | 25,343.46 | Prescribing GPs - Cost of Drugs (GMS) | WV164EN | | G04000046844 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | BRIDGNORTH MEDICAL PRACTICE | 39519735 | 3,950.83 | Prescribing GPs - Professional Fees (GMS) | WV164EN | | G04000046844 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | MEADOWS MEDICAL PRACTICE | 39519751 | 30,878.69 | Dispensing GPs - Cost of Drugs (GMS) | SY7 8HZ | | G04000047132 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | MEADOWS MEDICAL PRACTICE | 39519751 | 7,350.96 | Dispensing GPs - Professional Fees (GMS) | SY7 8HZ | | G04000047132 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | HODNET MEDICAL CENTRE | 39519753 | 54,424.27 | Dispensing GPs - Cost of Drugs (PMS) | TF9 3NF | | G04000047134 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-PMS Prof fees Dispensing | PRC DELEGATED CO-COMMISSIONING | HODNET MEDICAL CENTRE | 39519753 | 9,898.05 | Dispensing GPs - Professional Fees (PMS) | TF9 3NF | | G04000047134 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39519755 | 48,241.21 | Dispensing GPs - Cost of Drugs (GMS) | TF13 6BL | | G04000047136 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39519755 | 14,405.66 | Dispensing GPs - Professional Fees (GMS) | TF13 6BL | | G04000047136 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | KNOCKIN MEDICAL CENTRE | 39519757 | 40,658.69 | Dispensing GPs - Cost of Drugs (GMS) | SY10 8HL | | G04000047138 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | KNOCKIN MEDICAL CENTRE | 39519757 | 14,249.20 | Dispensing GPs - Professional Fees (GMS) | SY10 8HL | | G04000047138 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALBRIGHTON MEDICAL PRACTICE | 39519759 | 30,505.21 | Dispensing GPs - Cost of Drugs (GMS) | WV7 3DT | | G04000047140 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | ALBRIGHTON MEDICAL PRACTICE | 39519759 | 8,001.36 | Dispensing GPs - Professional Fees (GMS) | WV7 3DT | | G04000047140 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | PLAS FFYNNON MEDICAL CENTRE | 39519761 | 29,746.74 | Dispensing GPs - Cost of Drugs (GMS) | SY11 2RB | | G04000047142 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | PLAS FFYNNON MEDICAL CENTRE | 39519761 | 10,379.41 | Dispensing GPs - Professional Fees (GMS) | SY11 2RB | | G04000047142 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39519763 | 73,308.87 | Dispensing GPs - Cost of Drugs (GMS) | SY5 0RF | | G04000047144 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39519763 | 24,622.05 | Dispensing GPs - Professional Fees (GMS) | SY5 0RF | | G04000047144 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39519764 | -70,758.33 | Dispensing GPs - Cost of Drugs (GMS) | SY5 0RF | | G04000047145 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PrscChrgsCI&RmmttdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39519764 | -3,842.85 | Prescription charges collected and remitted by GPs - contra (GMS) | SY5 0RF | | G04000047145 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | ALVELEY MEDICAL PRACTICE | 39519765 | 23,680.96 | Dispensing GPs - Cost of Drugs (GMS) | WV15 6NG | G04000047146 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | ALVELEY MEDICAL PRACTICE | 39519765 | 12,062.95 | Dispensing GPs - Professional Fees (GMS) | WV15 6NG | G04000047146 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BEECHES MEDICAL PRACTICE | 39519767 | 24,122.16 | Dispensing GPs - Cost of Drugs (GMS) | SY3 0PF | G04000047148 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | BEECHES MEDICAL PRACTICE | 39519767 | 5,818.12 | Dispensing GPs - Professional Fees (GMS) | SY3 0PF | G04000047148 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | SHAWBURY MEDICAL PRACTICE | 39519769 | 56,821.18 | Dispensing GPs - Cost of Drugs (GMS) | SY4 4IS | G04000047150 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | SHAWBURY MEDICAL PRACTICE | 39519769 | 15,732.00 | Dispensing GPs - Professional Fees (GMS) | SY4 4IS | G04000047150 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | PRESCOTT SURGERY | 39519771 | 94,850.63 | Dispensing GPs - Cost of Drugs (GMS) | SY4 2DR | G04000047152 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | PRESCOTT SURGERY | 39519771 | 22,985.86 | Dispensing GPs - Professional Fees (GMS) | SY4 2DR | G04000047152 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | BROWN CLEE MEDICAL PRACTICE | 39519773 | 52,157.15 | Dispensing GPs - Cost of Drugs (GMS) | WV1665S | G04000047154 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | BROWN CLEE MEDICAL PRACTICE | 39519773 | 11,745.98 | Dispensing GPs - Professional Fees (GMS) | WV1665S | G04000047154 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CLIVE SURGERY | 39519775 | 40,199.03 | Dispensing GPs - Cost of Drugs (GMS) | SY4 5PS | G04000047156 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | CLIVE SURGERY | 39519775 | 11,564.89 | Dispensing GPs - Professional Fees (GMS) | SY4 5PS | G04000047156 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CRAVEN ARMS MEDICAL PRACTICE | 39519777 | 23,623.86 | Dispensing GPs - Cost of Drugs (GMS) | SY7 9PY | G04000047158 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | CRAVEN ARMS MEDICAL PRACTICE | 39519777 | 6,329.10 | Dispensing GPs - Professional Fees (GMS) | SY7 9PY | G04000047158 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CHURCHMERE MEDICAL GROUP | 39519779 | 62,086.24 | Dispensing GPs - Cost of Drugs (GMS) | SY12 0DB | G04000047160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39519779 | 15,106.31 | Dispensing GPs - Professional Fees (GMS) | SY12 0DB | G04000047160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WELLINGTON ROAD SURGERY NEWPORT | 39519781 | 63,354.18 | Dispensing GPs - Cost of Drugs (GMS) | TF10 7HG | G04000047162 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39519781 | 15,039.91 | Dispensing GPs - Professional Fees (GMS) | TF10 7HG | G04000047162 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WEM & PREES MEDICAL PRACTICE | 39519783 | 46,624.29 | Dispensing GPs - Cost of Drugs (GMS) | SY4 5AF | G04000047164 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WEM & PREES MEDICAL PRACTICE | 39519783 | 12,223.93 | Dispensing GPs - Professional Fees (GMS) | SY4 5AF | G04000047164 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WESTBURY MEDICAL CENTRE | 39519785 | 31,720.38 | Dispensing GPs - Cost of Drugs (GMS) | SY5 9QX | G04000047166 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WESTBURY MEDICAL CENTRE | 39519785 | 7,446.76 | Dispensing GPs - Professional Fees (GMS) | SY5 9QX | G04000047166 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Professional Fees | CHILDREN SERVICES | MOORHOUSE CONSULTING LTD | 39528813 | 62,940.00 | | EC4A 3AG | GB194457374 SIN005546 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | COMPLETE CARE HOLDINGS LTD | 39528837 | 31,654.24 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddd6d-7eb5-5e07-8bf4-c7c694f835a5 | B37 7YB | 270 0600 50 | CG13470 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | THORNBURY COMMUNITY SERVICES | 39528966 | 41,550.32 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c | BS41 9FH | GB676285493 | 5684163 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Charges from CSU | PRIMARY CARE IT | NHS MIDLANDS AND LANCASHIRE CSU | 39528971 | 19,901.78 | GP IT - SLA | WF3 1WE | GB 654442045 | 7312322462 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS MIDLANDS AND LANCASHIRE CSU | 39528971 | 46,760.19 | IG DPO | WF3 1WE | GB 654442045 | 7312322462 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | GRAY HEALTHCARE LTD | 39529066 | 37,416.00 | | L13 1FB | | TEL019 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 39529098 | 25,864.00 | | L13 1FB | | TEL020 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | GRAY HEALTHCARE LTD | 39529105 | 31,604.00 | | L13 1FB | | SHC006 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 39529116 | 25,940.80 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 | SK9 7UD | GB 157567333 | SLINV27137 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | External Consultancy Fees | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | WOODROW MERCER HEALTHCARE LTD | 39529150 | 31,771.20 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a | B3 3EF | 352999449 | INV0046 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | External Consultancy Fees | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | WOODROW MERCER HEALTHCARE LTD | 39529157 | 54,720.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 | B3 3EF | 352999449 | INV0047 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Non Contract | ACUTE COMMISSIONING | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39529195 | 80,000.00 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68fd3f17 | SY3 8XQ | 654939296 | 10144381 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | THORNBURY COMMUNITY SERVICES | 39529221 | 34,096.92 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cb71c5-1cc9-5052-877c-77de5986fb46 | BS41 9FH | GB676285493 | 5694600 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39545864 | -51,423.86 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea | EC2V 7NG | 156725100 | H521938 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39545864 | -4,564.75 | | EC2V 7NG | 156725100 | H521938 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39545864 | -3,888.49 | | EC2V 7NG | 156725100 | H521938 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39545990 | -40,009.71 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/20e35239-3d01-5d20-9006-9370f099afdf | EC2V 7NG | 156725100 | H536731 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39545999 | -35,494.92 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/55619e52-3301-53b4-9d37-619267b8999c | EC2V 7NG | 156725100 | H536718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH TRANSFORMATION | SHROPSHIRE COUNCIL | 39551197 | 37,083.33 | 2021 IPS Contract for STWCCG from Shropshire Council | SY2 6ND | | 7148242 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MEADOWS MEDICAL PRACTICE | 39554107 | 30,941.41 | Global Sum (GMS) | SY7 8HZ | | G04000048815 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MEADOWS MEDICAL PRACTICE | 39554107 | 1,983.33 | Notional Rent (GMS) | SY7 8HZ | | G04000048815 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MEADOWS MEDICAL PRACTICE | 39554107 | 29.14 Rates - Water (GMS) | SY7 8HZ | G04000048815 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MEADOWS MEDICAL PRACTICE | 39554107 | 2,777.04 Aspiration (GMS) | SY7 8HZ | G04000048815 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WOODSIDE MEDICAL PRACTICE | 39554109 | 50,175.60 Global Sum (GMS) | TF7 5NR | G04000048872 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WOODSIDE MEDICAL PRACTICE | 39554109 | 6,408.42 Notional Rent (GMS) | TF7 5NR | G04000048872 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOODSIDE MEDICAL PRACTICE | 39554109 | 5,124.46 Aspiration (GMS) | TF7 5NR | G04000048872 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | IRONBRIDGE MEDICAL PRACTICE | 39554111 | 280.00 Learning Disability Hlth Chk DES (GMS) | TF8 7DT | G04000048963 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | IRONBRIDGE MEDICAL PRACTICE | 39554111 | 40,628.68 Global Sum (GMS) | TF8 7DT | G04000048963 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | IRONBRIDGE MEDICAL PRACTICE | 39554111 | 2,052.08 Actual Rents (GMS) | TF8 7DT | G04000048963 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | IRONBRIDGE MEDICAL PRACTICE | 39554111 | 455.08 Rates - Water (GMS) | TF8 7DT | G04000048963 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | IRONBRIDGE MEDICAL PRACTICE | 39554111 | 3,803.75 Aspiration (GMS) | TF8 7DT | G04000048963 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HIGHLEY MEDICAL CENTRE | 39554113 | 29,803.96 Global Sum (GMS) | WV166HG | G04000048972 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HIGHLEY MEDICAL CENTRE | 39554113 | 1,122.92 Notional Rent (GMS) | WV166HG | G04000048972 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HIGHLEY MEDICAL CENTRE | 39554113 | 2,943.59 Aspiration (GMS) | WV166HG | G04000048972 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HODNET MEDICAL CENTRE | 39554115 | 29,235.67 Expend Balance - PMS Baseline (PMS) | TF9 3NF | G04000049006 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HODNET MEDICAL CENTRE | 39554115 | 2,791.67 Notional Rent (PMS) | TF9 3NF | G04000049006 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HODNET MEDICAL CENTRE | 39554115 | 3,335.04 Aspiration (PMS) | TF9 3NF | G04000049006 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SEVERN FIELDS MEDICAL PRACTICE | 39554117 | 1,400.00 Learning Disability Hlth Chk DES (GMS) | SY1 4RQ | G04000049016 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SEVERN FIELDS MEDICAL PRACTICE | 39554117 | 124,128.04 Global Sum (GMS) | SY1 4RQ | G04000049016 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SEVERN FIELDS MEDICAL PRACTICE | 39554117 | 12,694.77 Aspiration (GMS) | SY1 4RQ | G04000049016 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HOLLINSWOOD & PRIORSLEE M P | 39554119 | 43,376.09 Global Sum (GMS) | TF3 2EW | G04000049019 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HOLLINSWOOD & PRIORSLEE M P | 39554119 | 4,970.21 Notional Rent (GMS) | TF3 2EW | G04000049019 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HOLLINSWOOD & PRIORSLEE M P | 39554119 | 3,665.82 Aspiration (GMS) | TF3 2EW | G04000049019 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | MARDEN MEDICAL PRACTICE | 39554121 | 980.00 Learning Disability Hlth Chk DES (GMS) | SY2 6DL | G04000049104 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MARDEN MEDICAL PRACTICE | 39554121 | 75,388.31 Global Sum (GMS) | SY2 6DL | G04000049104 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MARDEN MEDICAL PRACTICE | 39554121 | 4,032.50 Notional Rent (GMS) | SY2 6DL | G04000049104 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MARDEN MEDICAL PRACTICE | 39554121 | 8,401.04 Aspiration (GMS) | SY2 6DL | G04000049104 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554123 | 147,067.71 Global Sum (GMS) | TF9 3AL | G04000049107 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554123 | 15,349.93 Aspiration (GMS) | TF9 3AL | G04000049107 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554124 | -320.29 Statutory Levy (GMS) | TF9 3AL | G04000049108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554124 | -120.76 Voluntary Levy (GMS) | TF9 3AL | G04000049108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension Added Years EEs | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554124 | -355.98 GMS GP Pension Added Years EEs (GMS) | TF9 3AL | G04000049108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554124 | -14,902.60 GP Pension EEs (GMS) | TF9 3AL | G04000049108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | DRAYTON MEDICAL PRACTICE | 39554124 | -15,184.17 GP Pension ERs (GMS) | TF9 3AL | G04000049108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39554126 | 74,639.30 Global Sum (GMS) | TF13 6BL | G04000049131 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39554126 | 8,422.71 Notional Rent (GMS) | TF13 6BL | G04000049131 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39554126 | 203.06 Rates - Water (GMS) | TF13 6BL | G04000049131 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE | 39554126 | 8,095.73 Aspiration (GMS) | TF13 6BL | G04000049131 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LINDEN HALL SURGERY | 39554128 | 103,809.17 Global Sum (GMS) | TF10 7EN | G04000049161 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LINDEN HALL SURGERY | 39554128 | 5,879.71 Notional Rent (GMS) | TF10 7EN | G04000049161 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LINDEN HALL SURGERY | 39554128 | 9,823.22 Aspiration (GMS) | TF10 7EN | G04000049161 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KNOCKIN MEDICAL CENTRE | 39554130 | 35,441.83 Global Sum (GMS) | SY10 8HL | G04000049198 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | KNOCKIN MEDICAL CENTRE | 39554130 | 2,676.83 Notional Rent (GMS) | SY10 8HL | G04000049198 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KNOCKIN MEDICAL CENTRE | 39554130 | 3,202.63 Aspiration (GMS) | SY10 8HL | G04000049198 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PORTCULLIS SURGERY | 39554132 | 64,770.18 Global Sum (GMS) | SY8 1GT | G04000049276 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PORTCULLIS SURGERY | 39554132 | 3,502.08 Notional Rent (GMS) | SY8 1GT | G04000049276 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PORTCULLIS SURGERY | 39554132 | 8,217.04 Aspiration (GMS) | SY8 1GT | G04000049276 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MYTTON OAK SURGERY | 39554134 | 79,997.26 Global Sum (GMS) | SY3 5LZ | G04000049306 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MYTTON OAK SURGERY | 39554134 | 4,795.83 Notional Rent (GMS) | SY3 5LZ | G04000049306 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MYTTON OAK SURGERY | 39554134 | 8,252.61 Aspiration (GMS) | SY3 5LZ | G04000049306 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALBRIGHTON MEDICAL PRACTICE | 39554136 | 74,574.90 Global Sum (GMS) | WV7 3DT | G04000049326 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALBRIGHTON MEDICAL PRACTICE | 39554136 | 5,541.67 Notional Rent (GMS) | WV7 3DT | G04000049326 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ALBRIGHTON MEDICAL PRACTICE | 39554136 | 367.48 Rates - Water (GMS) | WV7 3DT | G04000049326 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALBRIGHTON MEDICAL PRACTICE | 39554136 | 10,571.85 Aspiration (GMS) | WV7 3DT | G04000049326 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PLAS FFYNNON MEDICAL CENTRE | 39554138 | 75,410.34 Global Sum (GMS) | SY11 2RB | G04000049328 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PLAS FFYNNON MEDICAL CENTRE | 39554138 | 11,679.17 Notional Rent (GMS) | SY11 2RB | G04000049328 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PLAS FFYNNON MEDICAL CENTRE | 39554138 | 8,245.04 Aspiration (GMS) | SY11 2RB | G04000049328 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39554140 | 560.00 Learning Disability Hlth Chk DES (GMS) | SY5 ORF | G04000049352 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39554140 | 90,212.88 Global Sum (GMS) | SY5 ORF | G04000049352 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39554140 | 791.67 Cost Rents and LA Economic Rents (GMS) | SY5 ORF | G04000049352 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39554140 | 10,860.16 Aspiration (GMS) | SY5 ORF | G04000049352 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALVELEY MEDICAL PRACTICE | 39554142 | 21,906.60 Global Sum (GMS) | WV15 6NG | G04000049392 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALVELEY MEDICAL PRACTICE | 39554142 | 1,791.67 Notional Rent (GMS) | WV15 6NG | G04000049392 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALVELEY MEDICAL PRACTICE | 39554142 | 2,798.54 Aspiration (GMS) | WV15 6NG | G04000049392 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BEECHES MEDICAL PRACTICE | 39554144 | 54,210.73 Global Sum (GMS) | SY3 OPF | G04000049460 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BEECHES MEDICAL PRACTICE | 39554144 | 4,941.67 Notional Rent (GMS) | SY3 OPF | G04000049460 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BEECHES MEDICAL PRACTICE | 39554144 | 6,524.99 Aspiration (GMS) | SY3 OPF | G04000049460 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | RADBROOK GREEN SURGERY | 39554146 | 140.00 Learning Disability Hlth Chk DES (GMS) | SY3 6DU | G04000049473 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RADBROOK GREEN SURGERY | 39554146 | 79,153.75 Global Sum (GMS) | SY3 6DU | G04000049473 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | RADBROOK GREEN SURGERY | 39554146 | 6,669.58 Notional Rent (GMS) | SY3 6DU | G04000049473 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RADBROOK GREEN SURGERY | 39554146 | 10,285.69 Aspiration (GMS) | SY3 6DU | G04000049473 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 39554148 | 140.00 Learning Disability Hlth Chk DES (GMS) | SY1 1PQ | G04000049558 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 39554148 | 90,990.45 Global Sum (GMS) | SY1 1PQ | G04000049558 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 39554148 | 1,177.50 Locum Allow (Mat and Pat) (GMS) | SY1 1PQ | G04000049558 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 39554148 | 64,308.90 Actual Rents (GMS) | SY1 1PQ | G04000049558 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIVERSIDE MEDICAL CENTRE SHREWSBURY | 39554148 | 11,080.45 Aspiration (GMS) | SY1 1PQ | G04000049558 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHAWBIRCH MEDICAL CENTRE | 39554150 | 99,873.84 Global Sum (GMS) | TF5 0LW | G04000049606 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SHAWBIRCH MEDICAL CENTRE | 39554150 | 5,431.25 Notional Rent (GMS) | TF5 0LW | G04000049606 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHAWBIRCH MEDICAL CENTRE | 39554150 | 11,950.68 Aspiration (GMS) | TF5 0LW | G04000049606 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHAWBURY MEDICAL PRACTICE | 39554152 | 41,336.14 Global Sum (GMS) | SY4 4IS | G04000049608 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | SHAWBURY MEDICAL PRACTICE | 39554152 | 3,048.33 Cost Rents and LA Economic Rents (GMS) | SY4 4IS | G04000049608 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHAWBURY MEDICAL PRACTICE | 39554152 | 4,123.06 Aspiration (GMS) | SY4 4IS | G04000049608 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 39554154 | 89,239.23 Global Sum (GMS) | TF11 8AJ | G04000049640 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 39554154 | 2,178.75 Actual Rents (GMS) | TF11 8AJ | G04000049640 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 39554154 | 618.15 Rates - Water (GMS) | TF11 8AJ | G04000049640 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SHIFNAL & PRIORSLEE MEDICAL PRACTICE | 39554154 | 7,919.35 Aspiration (GMS) | TF11 8AJ | G04000049640 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BRIDGNORTH MEDICAL PRACTICE | 39554156 | 126,993.38 Global Sum (GMS) | WV164EN | G04000049646 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRIDGNORTH MEDICAL PRACTICE | 39554156 | 16,792.64 | Aspiration (GMS) | WV164EN | G04000049646 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | PRESCOTT SURGERY | 39554158 | 1,960.00 | Learning Disability Hlth Chk DES (GMS) | SY4 2DR | G04000049648 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PRESCOTT SURGERY | 39554158 | 59,579.78 | Global Sum (GMS) | SY4 2DR | G04000049648 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PRESCOTT SURGERY | 39554158 | 2,783.33 | Notional Rent (GMS) | SY4 2DR | G04000049648 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PRESCOTT SURGERY | 39554158 | 5,753.90 | Aspiration (GMS) | SY4 2DR | G04000049648 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROSELEY MEDICAL PRACTICE | 39554160 | 41,553.48 | Global Sum (GMS) | TF125EL | G04000049667 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | BROSELEY MEDICAL PRACTICE | 39554160 | 2,645.83 | Cost Rents and LA Economic Rents (GMS) | TF125EL | G04000049667 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROSELEY MEDICAL PRACTICE | 39554160 | 4,132.13 | Aspiration (GMS) | TF125EL | G04000049667 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROWN CLEE MEDICAL PRACTICE | 39554162 | 32,974.81 | Global Sum (GMS) | WV1665S | G04000049670 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | BROWN CLEE MEDICAL PRACTICE | 39554162 | 2,054.58 | Cost Rents and LA Economic Rents (GMS) | WV1665S | G04000049670 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BROWN CLEE MEDICAL PRACTICE | 39554162 | 693.75 | Notional Rent (GMS) | WV1665S | G04000049670 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROWN CLEE MEDICAL PRACTICE | 39554162 | 3,191.37 | Aspiration (GMS) | WV1665S | G04000049670 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs - Dispensing | LOCAL ENHANCED SERVICES | CLIVE SURGERY | 39554164 | 41,798.67 | Drug Advance (GMS) | SY4 5PS | G04000049679 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CLIVE SURGERY | 39554164 | 41,448.21 | Global Sum (GMS) | SY4 5PS | G04000049679 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CLIVE SURGERY | 39554164 | 2,279.16 | Notional Rent (GMS) | SY4 5PS | G04000049679 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLIVE SURGERY | 39554164 | 4,098.42 | Aspiration (GMS) | SY4 5PS | G04000049679 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 140.00 | Learning Disability Hlth Chk DES (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 77,434.89 | Global Sum (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 4,625.33 | Notional Rent (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 332.62 | Rates - Water (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 10,026.22 | Aspiration (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 2,802.80 | GP Pension EEs (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | STATION DRIVE SURGERY | 39554166 | 8,060.92 | GP Pension ERs (GMS) | SY8 2AB | G04000049684 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BELVIDERE MEDICAL PRACTICE | 39554168 | 47,241.79 | Global Sum (GMS) | SY2 5LS | G04000049693 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | BELVIDERE MEDICAL PRACTICE | 39554168 | 3,236.58 | Cost Rents and LA Economic Rents (GMS) | SY2 5LS | G04000049693 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BELVIDERE MEDICAL PRACTICE | 39554168 | 5,696.48 | Aspiration (GMS) | SY2 5LS | G04000049693 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554170 | 1,120.00 | Learning Disability Hlth Chk DES (GMS) | TF2 6AQ | G04000049700 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554170 | 123,800.31 | Global Sum (GMS) | TF2 6AQ | G04000049700 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554170 | 14,762.98 | Aspiration (GMS) | TF2 6AQ | G04000049700 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -282.62 | Statutory Levy (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -105.42 | Voluntary Levy (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -4,262.12 | GP Prior Year ERs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension Added Years EEs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -1,060.94 | GMS GP Pension Added Years EEs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -11,790.83 | GP Pension EEs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -11,020.71 | GP Pension ERs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -728.61 | GP Prior Year AVCs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | CHARLTON MEDICAL CENTRE | 39554171 | -4,297.68 | GP Prior Year EEs (GMS) | TF2 6AQ | G04000049702 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554172 | 187,889.24 | Global Sum (GMS) | TF3 1FB | G04000049717 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554172 | 12,032.75 | Notional Rent (GMS) | TF3 1FB | G04000049717 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554172 | 18,784.32 | Aspiration (GMS) | TF3 1FB | G04000049717 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -437.17 | Statutory Levy (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -82.69 | Voluntary Levy (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -136.19 | GP Prior Year ERs (GMS) | TF3 1FB | G04000049718 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension Added Years EEs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -909.17 | GMS GP Pension Added Years EEs (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -12,629.10 | GP Pension EEs (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -11,746.05 | GP Pension ERs (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -6,823.33 | GP Prior Year AVCs (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | STIRCHLEY MEDICAL PRACTICE | 39554173 | -149.93 | GP Prior Year EEs (GMS) | TF3 1FB | G04000049718 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CAMBRIAN MEDICAL CENTRE | 39554174 | 103,630.89 | Global Sum (GMS) | SY11 1GA | G04000049725 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CAMBRIAN MEDICAL CENTRE | 39554174 | 25,965.15 | Actual Rents (GMS) | SY11 1GA | G04000049725 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CAMBRIAN MEDICAL CENTRE | 39554174 | 2,117.90 | Rates - non domestic (GMS) | SY11 1GA | G04000049725 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CAMBRIAN MEDICAL CENTRE | 39554174 | 822.75 | Rates - Water (GMS) | SY11 1GA | G04000049725 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CAMBRIAN MEDICAL CENTRE | 39554174 | 12,816.83 | Aspiration (GMS) | SY11 1GA | G04000049725 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHURCH STRETTON MEDICAL PRACTICE | 39554176 | 69,147.69 | Global Sum (GMS) | SY6 6BL | G04000049794 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHURCH STRETTON MEDICAL PRACTICE | 39554176 | 5,741.48 | Notional Rent (GMS) | SY6 6BL | G04000049794 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHURCH STRETTON MEDICAL PRACTICE | 39554176 | 8,287.76 | Aspiration (GMS) | SY6 6BL | G04000049794 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BISHOPS CASTLE MEDICAL PRACTICE | 39554178 | 54,725.83 | Global Sum (GMS) | SY9 5ER | G04000049801 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | BISHOPS CASTLE MEDICAL PRACTICE | 39554178 | 2,440.42 | Notional Rent (GMS) | SY9 5ER | G04000049801 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BISHOPS CASTLE MEDICAL PRACTICE | 39554178 | 5,545.55 | Aspiration (GMS) | SY9 5ER | G04000049801 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | COURT STREET MEDICAL PRACTICE | 39554180 | 840.00 | Learning Disability Hith Chk DES (GMS) | TF7 5EE | G04000049804 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | COURT STREET MEDICAL PRACTICE | 39554180 | 59,083.16 | Global Sum (GMS) | TF7 5EE | G04000049804 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | COURT STREET MEDICAL PRACTICE | 39554180 | 13,306.25 | Notional Rent (GMS) | TF7 5EE | G04000049804 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | COURT STREET MEDICAL PRACTICE | 39554180 | 5,404.25 | Aspiration (GMS) | TF7 5EE | G04000049804 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CRAVEN ARMS MEDICAL PRACTICE | 39554182 | 38,975.07 | Global Sum (GMS) | SY7 9PY | G04000049861 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CRAVEN ARMS MEDICAL PRACTICE | 39554182 | 2,279.17 | Notional Rent (GMS) | SY7 9PY | G04000049861 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CRAVEN ARMS MEDICAL PRACTICE | 39554182 | 823.42 | Rates - Water (GMS) | SY7 9PY | G04000049861 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CRAVEN ARMS MEDICAL PRACTICE | 39554182 | 3,890.91 | Aspiration (GMS) | SY7 9PY | G04000049861 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | CLAREMONT BANK SURGERY | 39554184 | 280.00 | Learning Disability Hith Chk DES (GMS) | SY1 1RL | G04000049870 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CLAREMONT BANK SURGERY | 39554184 | 61,585.69 | Global Sum (GMS) | SY1 1RL | G04000049870 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CLAREMONT BANK SURGERY | 39554184 | 3,104.17 | Notional Rent (GMS) | SY1 1RL | G04000049870 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLAREMONT BANK SURGERY | 39554184 | 6,463.47 | Aspiration (GMS) | SY1 1RL | G04000049870 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CLEOBURY MORTIMER MEDICAL CENTRE | 39554186 | 62,161.62 | Global Sum (GMS) | DY14 8QE | G04000049897 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CLEOBURY MORTIMER MEDICAL CENTRE | 39554186 | 7,095.78 | Aspiration (GMS) | DY14 8QE | G04000049897 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SOUTH HERMITAGE SURGERY | 39554188 | 63,680.21 | Global Sum (GMS) | SY3 7JS | G04000049976 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SOUTH HERMITAGE SURGERY | 39554188 | 4,016.67 | Notional Rent (GMS) | SY3 7JS | G04000049976 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SOUTH HERMITAGE SURGERY | 39554188 | 7,545.28 | Aspiration (GMS) | SY3 7JS | G04000049976 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | CAXTON SURGERY | 39554190 | 1,120.00 | Learning Disability Hith Chk DES (GMS) | SY11 1RD | G04000049994 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CAXTON SURGERY | 39554190 | 106,724.34 | Global Sum (GMS) | SY11 1RD | G04000049994 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CAXTON SURGERY | 39554190 | 5,058.33 | Notional Rent (GMS) | SY11 1RD | G04000049994 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CAXTON SURGERY | 39554190 | 12,302.41 | Aspiration (GMS) | SY11 1RD | G04000049994 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 560.00 | Learning Disability Hith Chk DES (GMS) | SY12 0DB | G04000050094 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 10,275.44 | Minor Surgery DES (GMS) | SY12 0DB | G04000050094 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 190,554.99 | Global Sum (GMS) | SY12 0DB | G04000050094 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 10,000.00 | Baseline Adjustment | SY12 0DB | G04000050094 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 6,648.50 | Notional Rent (GMS) | SY12 0DB | G04000050094 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHURCHMERE MEDICAL GROUP | 39554192 | 16,718.64 | Aspiration (GMS) | SY12 0DB | G04000050094 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 980.00 | Learning Disability Hith Chk DES (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 81,757.20 | Global Sum (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 9,115.47 | Aspiration (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 4,297.86 | GP Prior Year ERs (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 99.36 | GP Prior Year AVCs (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DAWLEY MEDICAL PRACTICE | 39554194 | 5,671.70 | GP Prior Year EEs (GMS) | TF4 2AA | G04000050160 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PRACTICE | 39554196 | 107,999.84 | Global Sum (GMS) | TF2 8EA | G04000050241 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PRACTICE | 39554196 | 18,424.22 | Notional Rent (GMS) | TF2 8EA | G04000050241 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DONNINGTON MEDICAL PRACTICE | 39554196 | 11,762.50 | Aspiration (GMS) | TF2 8EA | G04000050241 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 3,220.00 | Learning Disability Hith Chk DES (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 365,425.62 | Global Sum (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 1,547.91 | Actual Rents (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 21,415.17 | Notional Rent (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 37,240.00 | Aspiration (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 1,710.00 | GP Pension EEs (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554198 | 1,821.46 | GP Pension ERs (GMS) | TF3 2I2 | G04000050266 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -874.76 | Statutory Levy (GMS) | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -318.97 | Voluntary Levy (GMS) | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -13,034.31 | GP Pension EEs (GMS) | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -911.25 | GMS GP Pension EEs In Year Adjustments | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -13,299.26 | GP Pension ERs (GMS) | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | TELDOC | 39554199 | -970.65 | GMS GP Pension ERs In Year Adjustments | TF3 2I2 | G04000050268 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WELLINGTON MEDICAL PRACTICE | 39554200 | 117,435.20 | Global Sum (GMS) | TF1 1PZ | G04000050322 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WELLINGTON MEDICAL PRACTICE | 39554200 | 8,623.33 | Notional Rent (GMS) | TF1 1PZ | G04000050322 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WELLINGTON MEDICAL PRACTICE | 39554200 | 12,428.77 | Aspiration (GMS) | TF1 1PZ | G04000050322 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hith Chk | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39554202 | 700.00 | Learning Disability Hith Chk DES (GMS) | TF10 7HG | G04000050325 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39554202 | 123,266.20 | Global Sum (GMS) | TF10 7HG | G04000050325 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39554202 | 8,691.67 | Notional Rent (GMS) | TF10 7HG | G04000050325 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39554202 | 451.10 | Rates - Water (GMS) | TF10 7HG | G04000050325 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WELLINGTON ROAD SURGERY NEWPORT | 39554202 | 13,759.02 | Aspiration (GMS) | TF10 7HG | G04000050325 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WEM & PREES MEDICAL PRACTICE | 39554204 | 102,308.92 | Global Sum (GMS) | SY4 5AF | G04000050328 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WEM & PREES MEDICAL PRACTICE | 39554204 | 5,574.44 | Notional Rent (GMS) | SY4 5AF | G04000050328 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEM & PREES MEDICAL PRACTICE | 39554204 | 10,494.40 | Aspiration (GMS) | SY4 5AF | G04000050328 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WESTBURY MEDICAL CENTRE | 39554206 | 25,337.30 | Global Sum (GMS) | SY5 9QX | G04000050391 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | WESTBURY MEDICAL CENTRE | 39554206 | 1,964.58 | Notional Rent (GMS) | SY5 9QX | G04000050391 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WESTBURY MEDICAL CENTRE | 39554206 | 2,128.77 | Aspiration (GMS) | SY5 9QX | G04000050391 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Independent Sector | REABLEMENT | ELYSIUM HEALTHCARE LTD | 39565856 | 27,580.50 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b75c4d2e-1996-56ae-975c-7e0193ec2c3d | WD6 1JN | GB257732580 | STK11597 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | LEARNING DIFFICULTIES - S117 | SHROPSHIRE COUNCIL | 39565876 | 250,000.00 | | SY2 6ND | | 7131981 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Independent Sector | REABLEMENT | ELYSIUM HEALTHCARE LTD | 39565896 | 28,499.85 | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/439cb49d-e373-522b-8b50-d6a7e236a62f | WD6 1JN | GB257732580 | STK11894 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Charges from CSU | BUSINESS DEVELOPMENT | NHS MIDLANDS AND LANCASHIRE CSU | 39565917 | 30,013.00 | CCG INCOMEÀ - NON CONTRACT | WF3 1WE | GB 654442045 | 7312321557 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - MIND - OTHER | | 39566046 | 27,778.62 | | TF7 5EE | GB672172046 | S174 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Charges from CSU | BUSINESS DEVELOPMENT | NHS MIDLANDS AND LANCASHIRE CSU | 39566115 | -30,013.00 | OUR REF PIMS-202104-4668 Credit to 7312321557: STW CCG Corporate Relocation Proposal | WF3 1WE | GB 654442045 | 7312322122 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Clinical Other | GP FORWARD VIEW | SHROPSHIRE DOCTORS CO-OP LTD | 39566175 | 120,000.00 | | SY1 3GZ | | 6765 |

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| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Drugs | HIGH COST DRUGS | ST MICHAELS CLINIC LTD | 39566334 | 42,967.54 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/db64a3ae-9046-5834-9b18-757ea2b3f5a1 | SY1 2HE | STWCCGMED7 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - OTHER | MENTAL HEALTH & WELLBEING SERVICES LTD | 39566557 | 45,444.00 | | SY2 6LG | 76 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | SHROPSHIRE DOCTORS CO-OP LTD | 39567245 | 56,672.00 | | SY1 3GZ | 6771 | |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Computer Hardware Purch | IM&T | INSIGHT DIRECT (UK) LTD | 39570643 | 58,284.62 | Dell Latitude 5420 BTS Configuration laptops | S9 2BU | 746 0751 29 | 210008653222 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Computer Hardware Purch | IM&T | INSIGHT DIRECT (UK) LTD | 39570643 | 11,656.92 | http://nww.docserv.wyys.nhs.uk/synergylim/dist/?val=4333507_17110542_20220113155856 | S9 2BU | 746 0751 29 | 210008653222 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | MARYSVILLE MEDICAL PRACTICE | 39574601 | 560.00 | Learning Disability Hlth Chk DES (GMS) | SY3 7QR | | G04000049109 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MARYSVILLE MEDICAL PRACTICE | 39574601 | 45,265.87 | Global Sum (GMS) | SY3 7QR | | G04000049109 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | MARYSVILLE MEDICAL PRACTICE | 39574601 | 14,012.16 | Locum Allowance (Sickness) (GMS) | SY3 7QR | | G04000049109 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MARYSVILLE MEDICAL PRACTICE | 39574601 | 5,098.34 | Aspiration (GMS) | SY3 7QR | | G04000049109 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Services From Local Authorities | NON RECURRENT PROGRAMMES | SHROPSHIRE COUNCIL | 39587440 | 656,045.00 | | SY2 6ND | | 7144871 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Othe Public Sector | NON RECURRENT PROGRAMMES | TELFORD & WREKIN COUNCIL | 39587484 | 393,283.00 | | TF3 4LP | | 4520104 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | COVERAGE CARE SERVICES LTD | 39595261 | 42,428.57 | Continuing Health Care January2022 | TF7 5FN | 771120658 | 0122/15590 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | COMMUNITY HEALTH & EYECARE LTD | 39604585 | 151,442.66 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4a3914d6-6020-581c-9c1c-16053c11efa0 | PR2 9BS | | 1002466 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-OES General Eye Care | COMMUNITY SERVICES | COMMUNITY HEALTH & EYECARE LTD | 39604600 | 48,719.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1dd4fe23-5669-5678-8c96-2cd642ef90f6 | PR2 9BS | | 1002467 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | ST MICHAELS CLINIC LTD | 39604609 | 140,438.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/af24d9a5-af03-5294-894e-99016e0f51ce | SY1 2HE | | STWCCG14 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Non Contract | ACUTE ELDERLY SERVICES | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39604800 | 35,891.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a18637b6-0e77-5335-bb18-4c425ead357 | SY3 8XQ | 654939296 | 10144433 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | PONTESBURY & WORTHEN MEDICAL PRACTICE | 39620267 | 85,127.27 | Drug Advance (GMS) | SY5 0RF | | G04000050600 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | FAIRMONT RESIDENTIAL LTD | 39624781 | 32,762.04 | Continuing Health Care January2022 | CM23 3DH | | 0122/29888 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | PRIMARY CARE DEVELOPMENT | ARCHITYPE LTD | 39629919 | 48,646.97 | | HR2 8AD | | 8550 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 39637989 | 800,000.00 | January 2022 Block Contract Payment - Midlands Partnership NHS Foundation Trust | ST16 3SR | 654407046 | Y07RRE0122a |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Independent Sector | REABLEMENT | ELYSIUM HEALTHCARE LTD | 39651791 | 28,187.40 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/04568277-cbae-5894-a17e-71ee5c8d5429 | WD6 1JN | GB257732580 | STK12189 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Independent Sector | REABLEMENT | ELYSIUM HEALTHCARE LTD | 39651835 | 29,126.98 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8fd503d-65a3-5fc7-ae28-b141fd5278a9 | WD6 1JN | GB257732580 | STK12544 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | CYGNET (DH) LTD | 39651870 | 26,505.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a1d6db1d-4228-54af-ba29-1cf7e0b7e04f | YO26 4GL | | WAS0214067 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | LEARNING DIFFICULTIES - S117 | TELFORD & WREKIN COUNCIL | 39652180 | 105,279.00 | | TF3 4LP | | 4520106 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Cont Care- Adult Joint Funded | ADULT JOINT FUNDED CONTINUING CARE | TELFORD & WREKIN COUNCIL | 39652186 | 100,000.00 | | TF3 4LP | | 4520105 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | NCAS/OATS | NEW MEDICAL SYSTEMS LTD | 39652193 | 82,343.84 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5eaccf79-1908-507b-ae11-c7caf692f291 | SE1 6ES | 275051903 | 00000005882 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH TRANSFORMATION | SHROPSHIRE COUNCIL | 39652683 | 94,000.00 | | SY2 6ND | | 7148172 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | NCAS/OATS | SPAMEDICA LTD | 39652784 | 131,638.54 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8f5462f6-97b6-5ac5-814f-c456f70518a5 | BL1 1HU | | NHSSTW009 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Non Contract | ACUTE COMMISSIONING | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39652807 | 43,784.00 | | SY3 8XQ | 654939296 | 10144434 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Non Contract | COMMUNITY SERVICES | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39652807 | 19,000.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/90cc5c6e-f15f-5d0e-9d47-7b35c2107e9f | SY3 8XQ | 654939296 | 10144434 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Clinical&Medical-Commercial Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | THORNBURY COMMUNITY SERVICES | 39652829 | 29,924.38 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b004412c-f8de-5499-ac83-54fc638a0611 | BS41 9FH | GB676285493 | 5705578 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39652889 | 247,402.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0d6e2e3c-cf88-5f01-bd75-83e3430c086f | SY3 8XQ | 654939296 | 10144485 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Public Relations Expenses | COMMUNITY SERVICES | INFLUENTIAL AGENCY LTD | 39658734 | 25,620.00 | | L3 9QJ | 153017935 | 12633 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | SHREWSBURY&TELFORD HOSPITAL NHS TRUST | 39665414 | 10,399,522.00 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/156951c2-d1d0-52a6-bb3a-24080eb41e64 | SY3 8XQ | 654939296 | 10144380 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME | NON RECURRENT PROGRAMMES | TELFORD & WREKIN COUNCIL | 39689644 | 139,286.00 | | TF3 4LP | | 4520109 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME | NON RECURRENT PROGRAMMES | TELFORD & WREKIN COUNCIL | 39695563 | 705,905.00 | | TF3 4LP | | 4520108 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39699424 | 29,020.26 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/89b114e5-f873-5b00-8819-f2a8d9b37809 | EC2V 7NG | 156725100 | H430372 |
| Department of Health | NHS Shropshire, Telford And Wrekin CCG | 31/01/2022 | Rent | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 39699555 | -132,846.81 | https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9e0de15-0a5b-5fa0-9698-5eff065738e0 | EC2V 7NG | 156725100 | H536726 |