



A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Reference	AP Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical Devoled Admin'n	ACUTE COMMISSIONING	BETSU CADWALADR UNIVERSITY LMB	3725841	418,948.05	June 2021 - Betu Contract Payment	L22 BDP	654439560	Y07W9H0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	3726058	32,001.11	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/31794904d6f52d8-8708bf1899602a	837 7YB	270 0600 50	CG12564
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	COMPLETE CARE HOLDINGS LTD	3726061	25,587.26	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/95754305-a5d5-5c6d-88c1-0b007049887	837 7YB	270 0600 50	CG12563
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	3726064	35,987.40	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/3a759d83-4a69-537b-6664-41566da52779	837 7YB	270 0600 50	CG12562
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	37260652	626,000.00		TF3 4LP		4501948
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	37260657	100,000.00		TF3 4LP		4501945
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	TELFORD & WREKIN COUNCIL	37260659	105,279.00		TF3 4LP		4501950
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	3727467	125,126.00	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/64e963ea-1a4c-5dad-8fa2-1323001780bb	84 65N	763769971	CP894164
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Miscellaneous Expenditure (SI)	MATERNITY SERVICES	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	37275402	96,000.00		S13 8AQ	65493206	10242338
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BPAS	3728515	48,751.12	BPAS Contract Payment July 2021	CV97 98F	855924881	8FASAJ21
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	37342394	33,415.20		S13 8DY		1020829
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	FAIRMONT RESIDENTIAL LTD	3734242	38,274.64		CA23 3DH		86SH0012
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	3734461	44,866.00		ECV9 7NG	156725100	NAV507093
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY COLLABORATIVE COMMISSIONING	3734465	32,253.12	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/f8ecc8-40bb-549f-48f7-0c1e45070f	8541 9FH	6549285493	5433256
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	C&M-ONS General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	3734492	48,719.00	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/6c80743-4a29-5afa-8801-134a7423d851	PH2 98S		1001750
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	3734495	112,098.23	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/4661962-97be-5777-ab81-e8154146581f	PH2 98S		1001751
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	37344523	140,438.00	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/3088102-0a78-50ca-ae13-7a26026c58fa	S11 2HE		57WC654
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	PIB ASSOCIATE (UK) LTD	3735370	75,000.00	Cowell Centre estates project call off order, to be invoiced quarterly for 21/22	S15 5AN	931502010	SCCG184
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	MODIHOUSE CONSULTING LTD	3739566	45,540.00		EC4A 3AG	6819493734	SN005069
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	3739888	75,432.30	GP IT - SLA JULY 21 SLA	WF3 1WE	68 654442045	7312321004
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	3739888	161,540.95	COMMS & ENGAGEMENT SLA - INCOME JULY 21 SLA	WF3 1WE	68 654442045	7312321004
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Professional Fees	PLANNED CARE	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	37399517	235,000.00	https://www.einvoice-prod.cbs.nhs.uk:8179/einvoicepdf/f424b0c-2564-5899-a566-59bc738670d0	S13 8AQ	65493206	10242483
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care PURGCS (Non Closedown)	CHC ADULT FULLY FUNDED	MORRIS & MORRIS - IBC3201	37405182	35,345.82	Reimbursement of Care Fees for period 21.01.2015 to 07.08.2016	S111 2HF		3021-30022
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	37405197	52,660.00	July 2021 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 3UL	654917507	Y076030721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	37405206	55,878.00	July 2021 Block Contract Payment - Mid Cheshire hospitals NHS Foundation Trust	CW1 4QJ	654929986	Y078870721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Serv Recd-CCGS	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	37405215	232,281.00	July 2021 Block Contract Payment - NHS Black Country & West Birmingham CCG	WF3 1WE		Y07029721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	37405222	91,254.00	July 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	D11 2HQ	654919109	Y076N40721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	37405230	957,802.00	July 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Y076140721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	37405235	272,656.00	July 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	816 6TF	68654912816	Y078200721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	37405241	678,174.00	July 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	S14 6GG	654932008	Y076U30721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	37405247	2,004,070.00	July 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	D15 1XJ	68654950708	Y078Y40721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	37405255	369,640.00	July 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	Y076W90721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	37405260	555,160.00	July 2021 Block Contract Payment - Wye Valley NHS Trust	HL1 2DX	654914904	Y076L20721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITALS NHS TRUST	37405265	27,016,430.00	July 2021 Block Contract Payment - SATH	S13 8AQ	65493206	Y076XW0721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	37405270	5,562,720.00	July 2021 Block Contract Payment - Shropshire Community Health NHS Trust	S13 8XL	654441384	Y078120721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	37405276	4,078,030.00	July 2021 Block Contract Payment - RJAH	S10 7AG	654938026	Y076L30721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	37405281	5,146,831.00	July 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3XR	654407046	Y078R0721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Clinical&Medical-Devoled Admin'n	ACUTE COMMISSIONING	BETSU CADWALADR UNIVERSITY LMB	37405288	418,948.05	July 2021 - Betu Contract Payment	L22 BDP	654439560	Y07W9H0721
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care PURGCS (Non Closedown)	CHC ADULT FULLY FUNDED	HUGH JAMES NURSING CARE	37405296	32,663.89	Reimbursement of Care Fees for period 20.02.2017 to 23.10.2017	CF10 3FS		6637-30024
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37408280	2,536.00		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Income tax <1yr	BALANCE SHEET	HMRC	37408280	110,279.71		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Income tax <1yr-Student Loans	BALANCE SHEET	HMRC	37408280	1,416.00		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37408280	79,572.39		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37408280	55,945.53		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37408280	-2,014.24		G67 3Y2	654457614	4759F0157795632003
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	BASCHEURCH CARE LTD	37419489	-34,518.51	Continuing Health Care July2021	D15 1RD		0721/24955
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	BASCHEURCH CARE LTD	37419490	47,295.74	Continuing Health Care July2021	D15 1RD		0721/29419
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CASTLEHAVEN CARE LTD	37419644	-6,151.33	Continuing Health Care July2021	S19 5DA		0721/25502
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CASTLEHAVEN CARE LTD	37419645	70,578.39	Continuing Health Care July2021	S19 5DA		0721/29448

Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	37418893	-54,102.10	Continuing Health Care July2021	CM23 10H	0721/24681
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	37418894	128,934.48	Continuing Health Care July2021	CM23 10H	0721/29888
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65-1)	CHC ADULT FULLY FUNDED	MISC CARE LTD	37421153	33,066.18	Continuing Health Care July2021	WV5 6GD	0721/29468
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	37421159	28,180.08	Continuing Health Care July2021	TF1 2EH	0721/29522
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	37420228	26,698.31	Continuing Health Care July2021	SF3 8DY	0721/29409
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	37420229	29,559.73	Continuing Health Care July2021	SF3 8DY	0721/29410
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	VISION HOMES ASSOCIATION	37420557	-12,207.63	Continuing Health Care July2021	868 0NP	0721/24965
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	VISION HOMES ASSOCIATION	37420559	33,404.65	Continuing Health Care July2021	868 0NP	0721/29426
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	VISION HOMES ASSOCIATION	37420560	44,129.49	Continuing Health Care July2021	868 0NP	0721/29424
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Professional Fees	COLLABORATIVE HOSPITAL NHS TRUST	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	37425250	95,000.00		SF3 8XQ	65493926 10142415
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	37425418	31,662.40	https://www.nhs.uk/voices/voicereport/11863297-3274-5008-8304-09a15-994601	837 7YB	270 0600 50 CS12716
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	37425420	56,672.00		SF1 9GZ	6661
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	37487860	27,047.47	Dispensing GP- Cost of Drugs (GMS)	SF7 8HZ	004000010408
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	37487860	9,502.21	Dispensing GP- Professional Fees (GMS)	SF7 8HZ	004000010408
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-PMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	37487865	48,331.40	Dispensing GP- Cost of Drugs (PMS)	TF9 3NF	004000010413
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-PMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	37487865	12,080.26	Dispensing GP- Professional Fees (PMS)	TF9 3NF	004000010413
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37487871	48,355.09	Dispensing GP- Cost of Drugs (GMS)	TF13 6BL	004000010419
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37487871	11,279.90	Dispensing GP- Professional Fees (GMS)	TF13 6BL	004000010419
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	37487874	48,824.37	Dispensing GP- Cost of Drugs (GMS)	SF10 8HL	004000010422
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	37487874	13,679.90	Dispensing GP- Professional Fees (GMS)	SF10 8HL	004000010422
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	37487878	27,279.32	Dispensing GP- Cost of Drugs (GMS)	WV7 30T	004000010426
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37487878	7,522.86	Dispensing GP- Professional Fees (GMS)	WV7 30T	004000010426
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	37487880	31,258.82	Dispensing GP- Cost of Drugs (GMS)	SF11 28B	004000010428
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37487880	9,996.98	Dispensing GP- Professional Fees (GMS)	SF11 28B	004000010428
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	37487882	78,427.02	Dispensing GP- Cost of Drugs (GMS)	SF5 08F	004000010430
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37487882	28,192.50	Dispensing GP- Professional Fees (GMS)	SF5 08F	004000010430
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ALVELLY MEDICAL PRACTICE	37487894	33,205.84	Dispensing GP- Cost of Drugs (GMS)	WV5 6NG	004000010432
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	ALVELLY MEDICAL PRACTICE	37487894	13,020.57	Dispensing GP- Professional Fees (GMS)	WV5 6NG	004000010432
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	37487891	47,754.53	Dispensing GP- Cost of Drugs (GMS)	SF4 4GS	004000010439
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37487891	15,915.04	Dispensing GP- Professional Fees (GMS)	SF4 4GS	004000010439
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	37487894	74,416.88	Dispensing GP- Cost of Drugs (GMS)	SF4 2DR	004000010442
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	37487894	23,360.71	Dispensing GP- Professional Fees (GMS)	SF4 2DR	004000010442
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	37487897	37,105.12	Dispensing GP- Cost of Drugs (GMS)	WV1655	004000010445
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37487897	12,638.96	Dispensing GP- Professional Fees (GMS)	WV1655	004000010445
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	37487899	49,382.52	Dispensing GP- Cost of Drugs (GMS)	SF4 5PS	004000010447
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	37487899	10,850.01	Dispensing GP- Professional Fees (GMS)	SF4 5PS	004000010447
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	CRAYVARS MEDICAL PRACTICE	37483809	21,299.62	Dispensing GP- Cost of Drugs (GMS)	SF7 9PY	004000010457
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CRAYVARS MEDICAL PRACTICE	37483809	5,844.83	Dispensing GP- Professional Fees (GMS)	SF7 9PY	004000010457
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	37483815	46,544.43	Dispensing GP- Cost of Drugs (GMS)	SF12 0DB	004000010463
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	37483815	12,106.19	Dispensing GP- Professional Fees (GMS)	SF12 0DB	004000010463
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	37483819	55,951.21	Dispensing GP- Cost of Drugs (GMS)	TF10 7HG	004000010467
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37483819	16,868.94	Dispensing GP- Professional Fees (GMS)	TF10 7HG	004000010467
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	WEM & PREE'S MEDICAL PRACTICE	37483821	47,956.27	Dispensing GP- Cost of Drugs (GMS)	SF4 5AF	004000010469
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WEM & PREE'S MEDICAL PRACTICE	37483821	13,778.40	Dispensing GP- Professional Fees (GMS)	SF4 5AF	004000010469
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	37483823	25,691.26	Dispensing GP- Cost of Drugs (GMS)	SF5 9QX	004000010471
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	37483823	7,681.35	Dispensing GP- Professional Fees (GMS)	SF5 9QX	004000010471
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	37483824	-25,183.97	Dispensing GP- Cost of Drugs (GMS)	SF5 9QX	004000010472
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS PreCngCIBHealthdyGPCtra	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	37483824	-813.46	Prescription charges collected and remitted by GP- contra (GMS)	SF5 9QX	004000010472
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	37433007	-18,094.20	Continuing Health Care July2021	TF1 2EH	0721/12792
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	37433100	52,195.09	Continuing Health Care July2021	TF1 2EH	0721/15085
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	MORRIS CARE CENTRE	37433123	27,531.48	Continuing Health Care July2021	TF1 2EH	0721/15083
Department Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FALCK UK AMBULANCE SERVICE LTD	37440577	510,494.40		E15 1XH	123 355 441 SMO54474

Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3745885	30,972.23	Global Sum (GMS)	S7 BHZ	00400010476
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3745885	1,983.33	National Rent (GMS)	S7 BHZ	00400010476
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3745885	47.75	Rates - Water (GMS)	S7 BHZ	00400010476
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3745885	2,777.04	Aspiration (GMS)	S7 BHZ	00400010476
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	3745888	40,573.97	Global Sum (GMS)	T18 7DT	00400010641
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	3745888	1,954.17	Cost Rents and LA Economic Rents (GMS)	T18 7DT	00400010641
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	3745888	3,803.75	Aspiration (GMS)	T18 7DT	00400010641
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	3745890	29,928.89	Global Sum (GMS)	WV16HG	00400010651
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	3745890	1,122.32	National Rent (GMS)	WV16HG	00400010651
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	3745890	2,943.59	Aspiration (GMS)	WV16HG	00400010651
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3745892	29,235.67	Expel Balance - PMS Baseline (PMS)	T19 3NF	00400010690
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3745892	2,795.67	National Rent (PMS)	T19 3NF	00400010690
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3745892	3,335.04	Aspiration (PMS)	T19 3NF	00400010690
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3745894	124,027.06	Global Sum (GMS)	S11 4RQ	00400010704
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3745894	10,177.00	CAM-GMS PCO - CQC reimbursement	S11 4RQ	00400010704
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3745894	22,657.98	Rates - Water (GMS)	S11 4RQ	00400010704
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3745894	12,694.77	Aspiration (GMS)	S11 4RQ	00400010704
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE M P	3745896	42,151.29	Global Sum (GMS)	T13 2EW	00400010707
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE M P	3745896	4,640.13	National Rent (GMS)	T13 2EW	00400010707
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE M P	3745896	56.87	Rates - Water (GMS)	T13 2EW	00400010707
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINWOOD & PRIORSLEE M P	3745896	3,665.82	Aspiration (GMS)	T13 2EW	00400010707
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745898	73,415.39	Global Sum (GMS)	S12 6DL	00400010807
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745898	4,032.50	National Rent (GMS)	S12 6DL	00400010807
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745898	8,401.04	Aspiration (GMS)	S12 6DL	00400010807
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745898	1,056.00	GMS GP Pension EEs In Year Adjustments	S12 6DL	00400010807
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745898	766.96	GMS GP Pension EEs In Year Adjustments	S12 6DL	00400010807
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-166.19	Statutory Levy (GMS)	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-3,019.40	GP Prior Year EEs (GMS)	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-4,780.38	GP Pension EEs (GMS)	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-5,217.31	GMS GP Pension EEs In Year Adjustments	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-6,692.69	GP Pension EEs (GMS)	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-5,607.37	GMS GP Pension EEs In Year Adjustments	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3745899	-4,644.46	GP Prior Year EEs (GMS)	S12 6DL	00400010809
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	147,623.28	Global Sum (GMS)	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	15,348.93	Aspiration (GMS)	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	120.75	GP Prior Year EEs (GMS)	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	963.14	GMS GP Pension EEs In Year Adjustments	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	820.11	GMS GP Pension EEs In Year Adjustments	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3745800	121.76	GP Prior Year EEs (GMS)	T19 3AL	00400010810
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3745801	45,364.27	Global Sum (GMS)	S13 7QR	00400010812
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3745801	501.12	Rates - Water (GMS)	S13 7QR	00400010812
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3745801	5,098.34	Aspiration (GMS)	S13 7QR	00400010812
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	74,114.32	Global Sum (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	4,468.33	National Rent (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	8,095.73	Aspiration (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	92.01	GP Prior Year EEs (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	284.05	GP Pension EEs (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745803	86.30	GP Prior Year EEs (GMS)	TF13 6BL	00400010841
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745804	-147.40	Statutory Levy (GMS)	TF13 6BL	00400010842
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745804	-105.12	Voluntary Levy (GMS)	TF13 6BL	00400010842
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745804	-1,054.68	GP Prior Year EEs (GMS)	TF13 6BL	00400010842
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3745804	-10,481.41	GP Pension EEs (GMS)	TF13 6BL	00400010842

Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37458604	-11,141.61	GP Pension Ets (GMS)	TF13 6BL	G0400012842
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37458604	-3,080.22	GP Prior Year Ets (GMS)	TF13 6BL	G0400012842
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	102,680.47	Global Sum (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	5,879.71	Notional Rent (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	40,105.71	Achievement (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	19,215.22	Aspiration (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	4.36	GP Prior Year Ets (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37458605	3.78	GP Prior Year Ets (GMS)	TF10 7EN	G0400012880
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37458607	35,125.45	Global Sum (GMS)	SY10 BHL	G0400012921
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37458607	2,676.83	Notional Rent (GMS)	SY10 BHL	G0400012921
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37458607	3,202.63	Aspiration (GMS)	SY10 BHL	G0400012921
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37458609	64,958.60	Global Sum (GMS)	SY8 1GT	G0400011109
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37458609	3,502.08	Notional Rent (GMS)	SY8 1GT	G0400011109
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37458609	8,217.04	Aspiration (GMS)	SY8 1GT	G0400011109
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37458611	80,428.10	Global Sum (GMS)	SY3 5LZ	G0400011017
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37458611	4,795.83	Notional Rent (GMS)	SY3 5LZ	G0400011017
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	37458611	8,252.61	Aspiration (GMS)	SY3 5LZ	G0400011017
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37458613	74,448.36	Global Sum (GMS)	WV7 3DT	G0400011065
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37458613	6,576.51	Notional Rent (GMS)	WV7 3DT	G0400011065
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37458613	10,571.85	Aspiration (GMS)	WV7 3DT	G0400011065
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	74,714.57	Global Sum (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	2,286.12	Locum Allow (Mat and Pat) (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	5,377.17	Locum Allowance (Sickness) (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	11,416.67	Notional Rent (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	8,245.04	Aspiration (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	603.75	GP Pension Ets (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458615	826.85	GP Pension Ets (GMS)	SY11 2BH	G0400011067
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-164.32	Statutory Levy (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-44.46	Voluntary Levy (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-11,128.26	GP Prior Year Ets (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-1,061.46	GMS GP Pension Added Years Ets (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-9,435.24	GP Pension Ets (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-10,201.82	GP Pension Ets (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-1,482.39	GP Prior Year AVCs (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37458616	-12,712.06	GP Prior Year Ets (GMS)	SY11 2BH	G0400011069
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458617	90,164.73	Global Sum (GMS)	SY5 0NF	G0400011096
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458617	791.67	Cost Rents and LA Economic Rents (GMS)	SY5 0NF	G0400011096
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458617	8,850.55	Aspiration (GMS)	SY5 0NF	G0400011096
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458617	50.97	GP Prior Year Ets (GMS)	SY5 0NF	G0400011096
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458617	51.40	GP Prior Year Ets (GMS)	SY5 0NF	G0400011096
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-186.50	Statutory Levy (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-8,815.55	GP Prior Year Ets (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-154.47	GMS GP Pension Added Years Ets (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-5,210.95	GP Pension Ets (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-5,596.22	GP Pension Ets (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37458618	-10,567.89	GP Prior Year Ets (GMS)	SY5 0NF	G0400011097
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37458620	54,241.34	Global Sum (GMS)	SY3 0PF	G0400011212
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37458620	4,941.67	Notional Rent (GMS)	SY3 0PF	G0400011212
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37458620	6,524.99	Aspiration (GMS)	SY3 0PF	G0400011212
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37458622	78,845.15	Global Sum (GMS)	SY3 6DU	G0400011228
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37458622	6,693.58	Notional Rent (GMS)	SY3 6DU	G0400011228
Department of Health	NEHS Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37458622	10,285.69	Aspiration (GMS)	SY3 6DU	G0400011228

Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-179.95	Statutory Levy (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-97.48	Voluntary Levy (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-4,819.48	GP Prior Year ERs (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-22,418.46	GP Pension EEs (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-289.71	GMS GP Pension EEs in Year Adjustments	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-21,100.41	GP Pension ERs (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-334.35	GMS GP Pension ERs in Year Adjustments	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3745823	-5,781.14	GP Prior Year ERs (GMS)	S13 GDU	G0400011230
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	89,319.03	Global Sum (GMS)	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	64,308.90	Actual Rents (GMS)	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	11,080.45	Aspiration (GMS)	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	2,869.27	GP Prior Year ERs (GMS)	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	6.25	GMS GP Pension EEs in Year Adjustments	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	7.19	GMS GP Pension ERs in Year Adjustments	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3745824	4,099.83	GP Prior Year ERs (GMS)	S11 1PQ	G0400011323
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	98,253.02	Global Sum (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	4,350.00	Locum Allow (Mat and Pat) (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	5,451.25	National Rent (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	53,004.83	Achievement (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	11,950.68	Aspiration (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	1,591.48	GP Prior Year ERs (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	1,419.40	GP Prior Year AVCs (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3745825	1,288.03	GP Prior Year ERs (GMS)	T15 0LW	G0400011376
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	3745827	40,935.21	Global Sum (GMS)	S14 4G5	G0400011379
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	3745827	3,048.33	Cost Rents and LA Economic Rents (GMS)	S14 4G5	G0400011379
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	3745827	4,123.06	Aspiration (GMS)	S14 4G5	G0400011379
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745829	87,971.97	Global Sum (GMS)	T11 8AJ	G0400011415
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745829	2,178.75	Actual Rents (GMS)	T11 8AJ	G0400011415
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745829	705.31	Rates - Water (GMS)	T11 8AJ	G0400011415
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745829	7,919.35	Aspiration (GMS)	T11 8AJ	G0400011415
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745829	150.79	GP Prior Year ERs (GMS)	T11 8AJ	G0400011415
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-207.70	Statutory Levy (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-20.58	Voluntary Levy (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-13,800.51	GP Prior Year ERs (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-2,356.25	GP Pension EEs (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-2,768.15	GP Pension ERs (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	3745830	-11,466.52	GP Prior Year ERs (GMS)	T11 8AJ	G0400011417
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGORTH MEDICAL PRACTICE	3745831	127,104.28	Global Sum (GMS)	WV164EN	G0400011427
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGORTH MEDICAL PRACTICE	3745831	16,792.64	Aspiration (GMS)	WV164EN	G0400011427
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGORTH MEDICAL PRACTICE	3745831	140.65	GMS GP Pension Added Years EEs (GMS)	WV164EN	G0400011427
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGORTH MEDICAL PRACTICE	3745831	1,822.91	GP Pension EEs (GMS)	WV164EN	G0400011427
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BRIDGORTH MEDICAL PRACTICE	3745831	4,901.17	GP Pension ERs (GMS)	WV164EN	G0400011427
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	59,003.01	Global Sum (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	2,783.33	National Rent (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	24,311.49	Achievement (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	5,753.90	Aspiration (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	1,481.52	GP Prior Year ERs (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3745832	1,491.88	GP Prior Year ERs (GMS)	S14 2DR	G0400011429
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGLEY MEDICAL PRACTICE	3745834	42,096.04	Global Sum (GMS)	T1215EL	G0400011460
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIDGLEY MEDICAL PRACTICE	3745834	2,646.81	Cost Rents and LA Economic Rents (GMS)	T1215EL	G0400011460
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGLEY MEDICAL PRACTICE	3745834	4,132.13	Aspiration (GMS)	T1215EL	G0400011460
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	3745836	32,654.16	Global Sum (GMS)	WV166SS	G0400011463

Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37458636	2,054.58 Cost Rents and LA Economic Rents (GMS)	WV166SS	00400001453
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37458636	693.75 Notional Rent (GMS)	WV166SS	00400001453
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	37458636	1,375.37 Aspiration (GMS)	WV166SS	00400001453
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458638	40,845.75 Global Sum (GMS)	S14 S15	00400001465
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458638	2,662.49 Notional Rent (GMS)	S14 S15	00400001465
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458638	-4,098.42 Aspiration (GMS)	S14 S15	00400001465
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-81.30 Statutory Levy (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-27.50 Voluntary Levy (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-11,559.39 GP Prior Year EEs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-4,329.65 GMS GP Pension Added Years EEs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-3,935.43 GP Pension EEs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-4,110.79 GP Pension EEs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-8,361.23 GP Prior Year AVCs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37458639	-12,541.85 GP Prior Year EEs (GMS)	S14 S15	00400001467
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37458640	77,419.68 Global Sum (GMS)	S18 2A8	00400001470
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37458640	4,625.33 Notional Rent (GMS)	S18 2A8	00400001470
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37458640	371.54 Rates - Water (GMS)	S18 2A8	00400001470
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37458640	10,026.22 Aspiration (GMS)	S18 2A8	00400001470
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	47,043.09 Global Sum (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	3,236.58 Cost Rents and LA Economic Rents (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	292.26 Rates - Water (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	5,696.48 Aspiration (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	1,437.99 GP Prior Year EEs (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	416.67 GMS GP Pension EEs In Year Adjustments	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	479.33 GMS GP Pension EEs In Year Adjustments	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458642	1,250.01 GP Prior Year EEs (GMS)	S12 S15	00400001478
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-111.44 Statutory Levy (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-1.18 Voluntary Levy (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-0,000.73 GP Prior Year EEs (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-6,149.48 GP Pension EEs (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-620.00 GMS GP Pension EEs In Year Adjustments	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-6,597.66 GP Pension EEs (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-958.67 GMS GP Pension EEs In Year Adjustments	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37458643	-9,541.91 GP Prior Year EEs (GMS)	S12 S15	00400001479
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS DES Learn Dobby With CHA	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458644	5,460.00 Learning Disability Hmh Chx Des (GMS)	T12 6AQ	00400001487
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458644	123,968.11 Global Sum (GMS)	T12 6AQ	00400001487
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458644	636.24 Rates - Water (GMS)	T12 6AQ	00400001487
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458644	55,591.89 Achievement (GMS)	T12 6AQ	00400001487
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458644	14,792.98 Aspiration (GMS)	T12 6AQ	00400001487
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-282.62 Statutory Levy (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-105.42 Voluntary Levy (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-6,577.51 GP Prior Year EEs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-2.54 GMS GP Pension AVCs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-1,060.94 GMS GP Pension Added Years EEs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-9,668.95 GP Pension EEs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-35.30 GMS GP Pension EEs In Year Adjustments	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-11,020.71 GP Pension EEs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-40.61 GMS GP Pension EEs In Year Adjustments	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-720.13 GP Prior Year AVCs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37458645	-8,648.08 GP Prior Year EEs (GMS)	T12 6AQ	00400001489
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	187,410.59 Global Sum (GMS)	T13 1FB	00400001505
Department Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	KAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	12,032.75 Notional Rent (GMS)	T13 1FB	00400001505

Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	96,515.53	Achievement (GMS)	TF3 JFB	00400001505
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	18,784.32	Aspiration (GMS)	TF3 JFB	00400001505
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	5,517.30	GP Prior Year EEs (GMS)	TF3 JFB	00400001505
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	37458646	5,179.68	GP Prior Year EEs (GMS)	TF3 JFB	00400001505
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	102,845.96	Global Sum (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	25,965.15	Actual Rent (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	2,117.90	Rates - non domestic (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	812.34	Rates - Water (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	12,816.83	Aspiration (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	250.59	GP Prior Year EEs (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	37458648	217.75	GP Prior Year EEs (GMS)	SV11 3GA	00400001513
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458650	69,209.35	Global Sum (GMS)	SV6 6RL	00400001585
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458650	2,884.58	Notional Rent (GMS)	SV6 6RL	00400001585
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458650	8,287.76	Aspiration (GMS)	SV6 6RL	00400001585
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458650	5,725.54	GP Prior Year EEs (GMS)	SV6 6RL	00400001585
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458650	5,864.94	GP Prior Year EEs (GMS)	SV6 6RL	00400001585
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-132.30	Statutory Levy (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-46.20	Voluntary Levy (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-12,757.44	GP Prior Year EEs (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-302.43	GMS GP Pension Added Years EEs (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-4,029.99	GP Pension EEs (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-1,081.09	GMS GP Pension EEs In Year Adjustments	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-4,385.82	GP Pension EEs (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-1,151.56	GMS GP Pension EEs In Year Adjustments	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37458651	-12,098.35	GP Prior Year EEs (GMS)	SV6 6RL	00400001586
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37458652	54,350.81	Global Sum (GMS)	SV9 5ER	00400001591
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37458652	2,440.42	Notional Rent (GMS)	SV9 5ER	00400001591
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37458652	5,545.55	Aspiration (GMS)	SV9 5ER	00400001591
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37458652	149.25	GP Prior Year EEs (GMS)	SV9 5ER	00400001591
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37458654	56,290.56	Global Sum (GMS)	TF7 5EE	00400001594
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37458654	13,306.25	Notional Rent (GMS)	TF7 5EE	00400001594
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37458654	5,404.25	Aspiration (GMS)	TF7 5EE	00400001594
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37458656	39,206.74	Global Sum (GMS)	SV7 9PY	00400001654
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37458656	2,279.17	Notional Rent (GMS)	SV7 9PY	00400001654
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37458656	540.45	Rates - Water (GMS)	SV7 9PY	00400001654
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37458656	3,890.91	Aspiration (GMS)	SV7 9PY	00400001654
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37458656	232.61	GP Pension EEs (GMS)	SV7 9PY	00400001654
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37458658	61,418.10	Global Sum (GMS)	SV1 1RL	00400001660
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37458658	3,104.17	Notional Rent (GMS)	SV1 1RL	00400001660
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37458658	6,463.47	Aspiration (GMS)	SV1 1RL	00400001660
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37458660	62,563.18	Global Sum (GMS)	DI14 8QE	00400001688
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37458660	7,095.78	Aspiration (GMS)	DI14 8QE	00400001688
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37458662	63,937.36	Global Sum (GMS)	SV3 7Z5	00400001769
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37458662	4,016.67	Notional Rent (GMS)	SV3 7Z5	00400001769
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37458662	7,545.28	Aspiration (GMS)	SV3 7Z5	00400001769
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37458664	104,546.90	Global Sum (GMS)	SV11 3RD	00400001790
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37458664	5,058.33	Notional Rent (GMS)	SV11 3RD	00400001790
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	37458664	12,302.41	Aspiration (GMS)	SV11 3RD	00400001790
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	232,074.38	Global Sum (GMS)	SV12 0DB	00400001908
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	15,000.00	Baseline Adjustment	SV12 0DB	00400001908
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	10,263.91	Locum Allowance (Sickness) (GMS)	SV12 0DB	00400001908
Department of Health	NE5 Shropshire, Telford And Wrekin CCG	31/07/2021	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	8,472.75	Notional Rent (GMS)	SV12 0DB	00400001908

Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	187.23	Rates - Water (GMS)	S12 D08	00400001908	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	16,718.64	Aspiration (GMS)	S12 D08	00400001908	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	8,458.26	GP Prior Year EEs (GMS)	S12 D08	00400001908	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	37458666	7,941.87	GP Prior Year EEs (GMS)	S12 D08	00400001908	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37458668	82,206.81	Global Sum (GMS)	TF4 2AA	00400001978	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37458668	9,115.47	Aspiration (GMS)	TF4 2AA	00400001978	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37458670	108,553.67	Global Sum (GMS)	TF2 8EA	004000012071	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37458670	18,424.22	National Rent (GMS)	TF2 8EA	004000012071	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37458670	11,762.50	Aspiration (GMS)	TF2 8EA	004000012071	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	359,139.72	Global Sum (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	1,547.91	Actual Rent (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	24,802.40	National Rent (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	17,240.00	Aspiration (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	465.76	GP Prior Year EEs (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458672	869.75	GP Prior Year EEs (GMS)	TF3 2J2	004000012100	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-874.76	Statutory Levy (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-318.97	Voluntary Levy (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-25,076.10	GP Prior Year EEs (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-13,664.98	GP Pension EEs (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-14,625.66	GP Pension EEs (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDON	37458673	-28,058.01	GP Prior Year EEs (GMS)	TF3 2J2	004000012102	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37458674	118,789.37	Global Sum (GMS)	TF1 1F2	004000012164	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37458674	8,623.33	National Rent (GMS)	TF1 1F2	004000012164	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37458674	12,428.77	Aspiration (GMS)	TF1 1F2	004000012164	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458676	123,465.08	Global Sum (GMS)	TF30 7HG	004000012166	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458676	8,695.67	National Rent (GMS)	TF30 7HG	004000012166	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458676	501.06	Rates - Water (GMS)	TF30 7HG	004000012166	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458676	56,006.72	Achievement (GMS)	TF30 7HG	004000012166	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458676	13,759.02	Aspiration (GMS)	TF30 7HG	004000012166	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458677	-282.35	Statutory Levy (GMS)	TF30 7HG	004000012168	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458677	-151.02	Voluntary Levy (GMS)	TF30 7HG	004000012168	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458677	-15,261.24	GP Pension EEs (GMS)	TF30 7HG	004000012168	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37458677	-15,134.94	GP Pension EEs (GMS)	TF30 7HG	004000012168	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREEES MEDICAL PRACTICE	37458678	101,702.96	Global Sum (GMS)	S14 5AF	004000012169	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREEES MEDICAL PRACTICE	37458678	5,478.61	National Rent (GMS)	S14 5AF	004000012169	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & PREEES MEDICAL PRACTICE	37458678	10,494.40	Aspiration (GMS)	S14 5AF	004000012169	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37458680	25,505.40	Global Sum (GMS)	S15 9QX	004000012248	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37458680	1,964.58	National Rent (GMS)	S15 9QX	004000012248	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37458680	2,128.77	Aspiration (GMS)	S15 9QX	004000012248	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNHURRY COMMUNITY SERVICES	37463682	34,646.27	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/644248-c34f-534e-8b01-5d88b25651d2	8541 9FH	08676285493	5379504
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNHURRY COMMUNITY SERVICES	37463723	34,292.32	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/87d5a38b-57f5-5883-9416-c7bd4c5f8139	8541 9FH	08676285493	538470
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNHURRY COMMUNITY SERVICES	37463742	35,073.40	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/566ae9f-26c5-5d7a-b690-6bb2aa799603	8541 9FH	08676285493	5405094
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Clinical&Medical&Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	THORNHURRY COMMUNITY SERVICES	37464035	30,857.04	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/9671e8e-6a26-52df-834b-56c316a5979a	8541 9FH	08676285493	5441221
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37464197	26,690.68		EC2V 7HG	150725100	H437389
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37464197	17,208.46	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/19646684-924-526a-b3c1-60864eac34c4	EC2V 7HG	150725100	H437389
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Clinical&Medical&Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	THORNHURRY COMMUNITY SERVICES	37464334	27,192.08	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/844f3f8-2a09-5644-b17a-9aa2613f0652	8541 9FH	08676285493	5448336
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Recharge - Resivied	COLLABORATIVE COMMISSIONING	SHREWSBURY&Telford HOSPITAL NHS TRUST	37464402	287,236.00	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/1194b70-4a91-5d6a-9dad-244116d04653	S13 8KJ	654932026	10342560
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	RECENTRIC SOLUTIONS LTD	37464452	34,722.83	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/22a7362d-bf1c-534a-af17-8f4e78a64690	HG3 1UG	16428420	5016710
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	37464591	26,971.20	https://www.airvoice-prod.sbs.nhs.uk:8179/voicereport/131eb33-0a62-564c-a286-9fca40075999	83 BEF	352999449	INV0024
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37470056	50,148.26	Global Sum (GMS)	TF7 5NR	004000012546	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37470056	5,328.83	National Rent (GMS)	TF7 5NR	004000012546	
Department of Health	Shropshire, Telford And Wrekin CCG	NE5	31/07/2021	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	37470056	5,124.46	Aspiration (GMS)	TF7 5NR	004000012546	

Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3747056	255.00	GMS GP Pension AVCs (GMS)	T77 5NR	00400010546	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3747056	1,200.00	GMS GP Pension EEs In Year Adjustments	T77 5NR	00400010546	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3747056	1,078.50	GMS GP Pension EEs In Year Adjustments	T77 5NR	00400010546	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-320.20	Statutory Levy (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-120.76	Voluntary Levy (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-4,256.77	GP Prior Year EEs (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-355.98	GMS GP Pension Added Years EEs (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-16,319.07	GP Pension EEs (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-5,138.07	GMS GP Pension EEs In Year Adjustments	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-16,588.92	GP Pension EEs (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-4,909.30	GMS GP Pension EEs In Year Adjustments	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3747059	-6,632.02	GP Prior Year EEs (GMS)	T79 3AL	00400010811	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	21,702.40	Global Sum (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS Pym Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	1,795.67	Notional Rent (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	9,986.13	Achievement (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	2,798.54	Aspiration (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	10,469.70	GP Prior Year EEs (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	3747064	11,628.99	GP Prior Year EEs (GMS)	WV15 6NG	00400011135	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-292.79	Statutory Levy (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-39.42	Voluntary Levy (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-16,152.54	GP Prior Year EEs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-126.10	GMS GP Pension AVCs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-1,667.40	GMS GP Pension Added Years EEs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-20,704.16	GP Pension EEs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-3,702.78	GMS GP Pension EEs In Year Adjustments	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-20,944.94	GP Pension EEs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-4,139.44	GMS GP Pension EEs In Year Adjustments	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-646.60	GP Prior Year AVCs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3747069	-16,432.23	GP Prior Year EEs (GMS)	WV16 4EN	00400011428	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HOLLYWOOD MEDICAL PRACTICE	3749059	46,341.30	ARRS	T73 2EW	M62057ARUJ	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	3749067	64,908.10	ARRS	T75 0LW	M62059ARUJ	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TELDON	3749071	56,497.66	ARRS	T73 2JZ	Y01923ARUJ	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	CRM-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	3749076	93,338.27	ARRS	S13 7J5	M62060ARUJ	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	3750876	27,884.00		L13 3FB	TEL006A	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	3752259	54,720.00	https://www.ninvoice-prod.sbs.nhs.uk:8179/voicereport/226c3164-474-5825-8955-61905e45640	83 BEF	35299449	INV0025
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	3752260	38,612.40		NE12 8EU	PM9M02099	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	HOSPICES	SEVERN HOSPICE LTD	3752270	283,537.00		S13 BHS	1118	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	MENTAL HEALTH SERVICES NOT CONTRACTED ACTIVITY	HUNTERCOMBE GROUP (THE)	3754584	42,238.75		SW15 4JD	0892730591	24308383A
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	3754560	39,305.14	https://www.ninvoice-prod.sbs.nhs.uk:8179/voicereport/9a568035-7275-580b-b4d6-34963d821275	S11 2HE	STWCC0MD1	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	MENTAL HEALTH SERVICES NOT CONTRACTED ACTIVITY	MENTAL HEALTH & WELLBEING SERVICES LTD	3754519	45,444.00		S11 3AB	64	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Health Svc Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	3755530	2,531,000.00	Months 1-4 Block Contract Payment top up - Shropshire Community Health NHS Trust	S13 8AL	654441384	Y0791100721A
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Health Svc Rec Fdm Trust-Contract Baseline	AGUTE COMMISSIONING	ROBERT JONES & ADAMS HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	3755478	135,000.00	Months 1-4 Block Contract Payment top up - RJAH	S130 TAG	654938006	Y079110721A
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	3756821	-121,107.00	https://www.ninvoice-prod.sbs.nhs.uk:8179/voicereport/585c2bd8-ct1a9-567b-8a46-3058710c59ac	S11 2HE	STWCC0G01	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Computer Network Costs	PRIMARY CARE IT	RECENTRIC SOLUTIONS LTD	3757645	32,940.47	https://www.ninvoice-prod.sbs.nhs.uk:8179/voicereport/70c003aa-00ba-5aa4-8415-a456eada6f42	HG3 3UG	164235420	S016294
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Clinical/Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	37588123	38,030.00	https://www.ninvoice-prod.sbs.nhs.uk:8179/voicereport/1482f6c9-7a74-9f36-8079-23248aacdf	NE12 8EU	60190	
Department Health	NHS Shropshire, Telford And Wrekin CCG	31/07/2021	Computer Software/License	MENTAL CAPACITY ACT	S12 SOLUTIONS LTD	37589427	42,840.00		BA1 3AU	277 3859 49	INV0248