

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 net Invoice header amount).

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	SUNFIELD CHILDRENS HOMES LTD	36890036	104,868.34		GL6 0LA		500093
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OPERDSE HEALTH GROUP UK LIMITED	36890038	109,741.13		HP6 6FA		000006261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	OPERDSE HEALTH GROUP UK LIMITED	36890038	1,678.08		HP6 6FA		000006261
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PATIENT TRANSPORT	FALCX UK AMBULANCE SERVICE LTD	36890040	510,494.40		E15 1XH	123 355 441	5N004357
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PATIENT TRANSPORT	FALCX UK AMBULANCE SERVICE LTD	36890044	510,494.40		E15 1XH	123 355 441	5N004355
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	SUNFIELD CHILDRENS HOMES LTD	36890046	-80,482.00		GL6 0LA		500093
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	36890047	54,720.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/636a49c-4897-5686-a963-6056810058	B3 3EF	352999449	INV0019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890050	-85,150.50	PART CREDIT 7312320508 IT SLA INCOME. CORRECTION INVOICE WILL BE SENT SEPARATELY	WF3 1WE	GB 654442045	7312320734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890051	-85,150.50	PART CREDIT 7312320568 IT SLA INCOME. CORRECTION INVOICE WILL BE SENT SEPARATELY	WF3 1WE	GB 654442045	7312320735
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890053	75,452.30	GP IT - SLA	WF3 1WE	GB 654442045	7312320736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890053	9,698.20	IT - SLA INCOME	WF3 1WE	GB 654442045	7312320736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890054	75,452.30	GP IT - SLA	WF3 1WE	GB 654442045	7312320737
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36890054	9,698.20	IT - SLA INCOME	WF3 1WE	GB 654442045	7312320737
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	THORBURY NURSING SERVICES	36890424	131,381.14		BS41 9FH		BC130462
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Clinical Other	LOCAL ENHANCED SERVICES	WREKIN HOUSING GROUP LTD (THE)	36906761	44,000.00		TF3 4AW	974 8012 02	5SDG00001279
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	BPAS	36914611	48,751.12	BPAS Contract Payment June 2021	CV37 9BF	855924881	8P6AJun21
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PRESCRIBING	AMCARE LTD	36915310	110,181.97	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/66b389fe-e936-5c46-994b-416a510721c	SRA 6SN	763769971	OP987833
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	36973303	648,250.00		SY2 6ND		7111700
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - S17 MENTAL HEALTH	ELYSIUM HEALTHCARE LTD	36993967	44,848.80	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/64421c4-5267-5659-a523-4e541a1130b3	WDE 1JN	GB257732580	WCH01561
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M OES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	36994168	28,998.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/0732782-e149-5478-a97a-c8a82e2ee12	PR2 9BS		1001521
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	LEARNING DIFFICULTIES - S17	FAIRMONT RESIDENTIAL LTD	36994210	39,550.46		CM23 3DH		R8SRO011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	36994300	54,720.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/ca567af-d595-561a-b01c-5832d90c113	B3 3EF	352999449	INV0018
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	36994438	135,884.54	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/63231101-5095-5e81-6933-49307b2695	PR2 9BS		1001628
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M OES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	36994446	47,463.89	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/7d4b2220-76d7-58bf-04bf-145565a0326c	PR2 9BS		1001629
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	36994569	28,700.42	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/6069014a-408b-5164-a996-41f66a2a0eb	DA14 5TA	849081894	121880
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	36995315	75,452.30	IG OPD JUNE 21 SLA	WF3 1WE	GB 654442045	7312320730
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36995315	161,540.95	IG OPD JUNE 21 SLA	WF3 1WE	GB 654442045	7312320730
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M OES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	36995885	28,998.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/62772500-5779-5570-91d2-5e491ee36bfc	PR2 9BS		1001633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PATIENT TRANSPORT	FALCX UK AMBULANCE SERVICE LTD	37022386	20,543.62		E15 1XH	123 355 441	5N004321
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	37035910	31,022.70	Continuing Health Care June2021	CM23 3DH		0621/24681
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MGC CARE LTD	37036238	38,084.29	Continuing Health Care June2021	WV15 6QD		0621/28992
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BLACKADDER CORPORATION CONTRACTING LTD	37037207	29,088.83	Continuing Health Care June2021	CV33 9JP		0621/25158
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - S17 MENTAL HEALTH	BLACKADDER CORPORATION CONTRACTING LTD	37037208	26,861.00	Continuing Health Care June2021	CV33 9JP		0621/25159
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	37041753	100,000.00		TF3 4LP		4497185
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37041759	75,864.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/7914880c-4b98-5dfe-b44c-baef9802a709	PR2 9BS		1001523
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37041766	31,790.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/60681d9-456c-5553-a21b-69266fd0a5	PR2 9BS		1001524
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	37041789	100,000.00		TF3 4LP		4499068
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37041794	456,179.38	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/ed7a8e5d-e29d-5d0e-9c5f-c2f6ebda4d	PR2 9BS		1001627
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37041830	31,790.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/a361421f-5336-514e-a8b1-f5b0cc725f8	PR2 9BS		1001636
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37041835	75,864.00	https://www.einvoice-prod.ds.nhs.uk:8179/invoicepdf/4651c1ef-8604-5160-a93c-c48beb3094c	PR2 9BS		1001635
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PATIENT TRANSPORT	FALCX UK AMBULANCE SERVICE LTD	37041852	510,494.40		E15 1XH	123 355 441	5N004413
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	37041882	56,672.00		SY1 3QZ		6638
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	37056446	52,682.00	June 2021 Block Contract Payment - Counts Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	Y07803621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	37056448	55,878.00	June 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4JQ	654929986	Y078070621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Serv Recd CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	37056450	226,884.00	June 2021 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WE		Y07D29621

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	37056452	91,254.00	June 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Y07RWA5621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	37056454	1,272,802.00	June 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Y07RWA0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	37056456	272,656.00	June 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	68654912816	Y07R200621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	37056458	678,174.00	June 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG	654932808	Y07R600621
Department of Health	NHS Shropshire, Telford and Wrekin CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	37056460	2,004,070.00	June 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	68654950708	Y07RVA0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	37056462	369,640.00	June 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654937388	Y07RWP0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	37056464	555,462.00	June 2021 Block Contract Payment - Wye Valley NHS Trust	HR1 2JK	654924904	Y07R600621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHEWSBURY/TOLFORD HOSPITAL NHS TRUST	37056466	26,911,430.00	June 2021 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RXXW0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	37056468	5,562,770.00	June 2021 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	Y07R110621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	37056475	4,078,010.00	June 2021 Block Contract Payment - RIAH	SY10 7AG	654938006	Y07R610621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	37056476	6,274,701.00	June 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	Y07RXX0621
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37070902	2,579.00		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37070902	112,729.92		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37070902	1,259.00		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	National Insurance < 1 yr NI- ERS	BALANCE SHEET	HMRC	37070902	80,466.53		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	National Insurance < 1 yr NI- EES	BALANCE SHEET	HMRC	37070902	56,107.37		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37070902	-2,667.11		G67 1YZ	654457614	475FP01577963202
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PLANNED CARE	PRISM IMPROVEMENT LTD	37081696	119,526.36		WC18 3QT		INV3032
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	PLANNED CARE	PRISM IMPROVEMENT LTD	37081720	95,621.04		WC18 3QT		INV3031
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	NCL&QATS	COMMUNITY HEALTH & EYECARE LTD	37097164	65,302.26	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/1199597-5129-5265-85a4-65141548f3b8	PR2 9BS		1001726
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Rent	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	37097225	20,261.06		SY2 6ND		7116320
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	SHROPSHIRE COUNCIL	37097225	42,877.52		SY2 6ND		7116320
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	37160697	29,750.00	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/job764547-6448-5875-8c7a-7f21919f92a	PL2 3DU	68974843571	PS180962
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	37160698	26,511.50	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/5292472c-355a-5d9f-836f-14a20826955e	PL2 3DU	68974843571	PS180960
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Independent Sector	REABLEMENT	COMPLETE CARE HOLDINGS LTD	37160149	28,767.60	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/6e8f7d79-9841-5909-8e14-30e161c457d5	B37 7YB	270 0600 50	CG12565
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	37160207	26,971.20	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/999051e1-5d36-512a-b28a-95c381fb0a0b	B3 3EF	352999449	INV0022
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	37160214	54,720.00	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/3a53427f-6107-533c-a0d4-6ce6e16c9f54	B3 3EF	352999449	INV0021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Othe Public Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	37106352	105,293.00		TF3 4LP		4500771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Othe Public Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	37106372	100,000.00		TF3 4LP		4500770
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	37118691	42,695.68	ARRS Reimbursement Jun 2021	SY3 7J5		M82060ARun
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Clinical Other	PRIMARY CARE DEVELOPMENT	CLIVE SURGERY	37118795	-45,811.00	Crawlback of overpayment	SY4 9FS		M82027Ctab
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCT	GP FORWARD VIEW	CANTON SURGERY	37118797	63,429.00	GPV GP Access Qtr 2 2122	SY11 1RD		M82022
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCT	GP FORWARD VIEW	CHURCHMERE MEDICAL GROUP	37118798	93,438.00	GPV GP Access Qtr 2 2122	SY12 00B		M82025
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCT	GP FORWARD VIEW	SOUTH HERMITAGE SURGERY	37118800	141,712.00	GPV GP Access Qtr 2 2122	SY3 7J5		M82060
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-OES Cataract	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37124532	39,738.08	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/028ba794-4b40-4b46-58a1-9d6e-edec5261496	PR2 9BS		1001510
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBUURY COMMUNITY SERVICES	37138182	36,335.36	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/6461c3b8-c864-6f5f-8a1b-902b794cd7f	BS41 9FH	6867626493	5410307
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	37138203	626,000.00		TF3 4LP		4500769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING	THORNBUURY COMMUNITY SERVICES	37138207	37,129.97	https://www.einvoice-prod.bs.nhs.uk:8179/invoicepdf/3c2b50b3-b00c-5a69-8c9e-888da5e0e8b2	BS41 9FH	6867626493	5418930
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	37138225	283,537.00		SY3 8HS		1092
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	37138234	29,166.66	CCG INCOME&A - NON CONTRACT	WF3 1WE	68 654442045	7312320810
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	37138868	80,869.24	Global Sum (GMS)	SY3 5LZ		G0400005878
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	37138868	4,795.83	Notional Rent (GMS)	SY3 5LZ		G0400005878
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	37138868	8,252.64	Aspiration (GMS)	SY3 5LZ		G0400005878
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	37138868	3,418.72	GP Prior Year ERs (GMS)	SY3 5LZ		G0400005878
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	37138868	3,338.73	GP Prior Year EEs (GMS)	SY3 5LZ		G0400005878
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	STROCKLEY MEDICAL PRACTICE	37138870	187,876.02	Global Sum (GMS)	TF3 1FB		G0400005882
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	STROCKLEY MEDICAL PRACTICE	37138870	12,012.75	Notional Rent (GMS)	TF3 1FB		G0400005882

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STRICKLEY MEDICAL PRACTICE	37138870	18,784.32	Aspiration (GMS)	TF3 1FB	G0400005882
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37138872	127,177.11	Global Sum (GMS)	WV164EN	G0400005886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37138872	9,771.00	C&M-GMS PCO - COC reimbursement	WV164EN	G0400005886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37138872	66,929.90	Achievement (GMS)	WV164EN	G0400005886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	37138872	16,792.64	Aspiration (GMS)	WV164EN	G0400005886
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	7,489.74	Dispensing Scheme (GMS)	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	73,884.59	Global Sum (GMS)	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	8,004.45	Locum Allowance (Sickness) (GMS)	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	11,346.00	C&M-GMS PCO - COC reimbursement	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	11,416.67	Notional Rent (GMS)	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138873	8,245.04	Aspiration (GMS)	5Y11 28B	G0400005889
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	37138874	29,101.32	Dispensing GP - Cost of Drugs (GMS)	5Y11 28B	G0400005892
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	37138874	10,363.56	Dispensing GP - Professional Fees (GMS)	5Y11 28B	G0400005892
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37138877	88,774.48	Global Sum (GMS)	5Y1 19Q	G0400005895
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	37138877	11,080.45	Aspiration (GMS)	5Y1 19Q	G0400005895
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37138879	123,662.37	Global Sum (GMS)	TF2 6AQ	G0400005899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37138879	1,995.00	Notional Rent (GMS)	TF2 6AQ	G0400005899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	37138879	14,762.98	Aspiration (GMS)	TF2 6AQ	G0400005899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	69,144.67	Global Sum (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	2,844.58	Notional Rent (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	6,611.75	Rates - non domestic (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	212.72	Rates - Water (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	35,408.43	Achievement (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	37138881	8,287.76	Aspiration (GMS)	5Y6 68L	G0400005903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37138883	81,391.41	Global Sum (GMS)	TF4 2AA	G0400005907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	37138883	9,115.47	Aspiration (GMS)	TF4 2AA	G0400005907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37138885	146,743.29	Global Sum (GMS)	TF9 3AL	G0400005911
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37138885	43,523.58	Rates - non domestic (GMS)	TF9 3AL	G0400005911
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	37138885	15,349.93	Aspiration (GMS)	TF9 3AL	G0400005911
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	11,233.00	Dispensing Scheme (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	40,328.41	Global Sum (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	3,048.33	Cost Rents and LA Economic Rents (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	4,123.06	Aspiration (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	74.92	GP Prior Year ERs (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138886	65.49	GP Prior Year EEs (GMS)	5Y4 4IS	G0400005914
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	37138887	45,054.56	Dispensing GP - Cost of Drugs (GMS)	5Y4 4IS	G0400005917
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	37138887	17,673.84	Dispensing GP - Professional Fees (GMS)	5Y4 4IS	G0400005917
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37138889	108,089.87	Global Sum (GMS)	TF2 8EA	G0400005919
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37138889	18,424.22	Notional Rent (GMS)	TF2 8EA	G0400005919
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37138889	11,762.50	Aspiration (GMS)	TF2 8EA	G0400005919
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37138889	818.97	GP Prior Year ERs (GMS)	TF2 8EA	G0400005919
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	37138889	825.80	GP Prior Year EEs (GMS)	TF2 8EA	G0400005919
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37138890	6,189.42	Dispensing Scheme (GMS)	5Y5 90X	G0400005922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37138890	25,504.41	Global Sum (GMS)	5Y5 90X	G0400005922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37138890	1,964.58	Notional Rent (GMS)	5Y5 90X	G0400005922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37138890	2,128.77	Aspiration (GMS)	5Y5 90X	G0400005922
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	37138891	28,402.70	Dispensing GP - Cost of Drugs (GMS)	5Y5 90X	G0400005925

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	37138891	8,655.10	Dispensing GP- Professional Fees (GMS)	5Y5 9QX	G0400005925
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37138894	76,006.84	Global Sum (GMS)	5Y8 2AB	G0400005928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37138894	5,444.00	C&M -GMS PCO - COC reimbursement	5Y8 2AB	G0400005928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37138894	4,623.33	Notional Rent (GMS)	5Y8 2AB	G0400005928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	37138894	10,026.22	Aspiration (GMS)	5Y8 2AB	G0400005928
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37138896	78,586.20	Global Sum (GMS)	5Y3 6DU	G0400005932
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37138896	6,179.00	C&M -GMS PCO - COC reimbursement	5Y3 6DU	G0400005932
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37138896	6,669.58	Notional Rent (GMS)	5Y3 6DU	G0400005932
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37138896	239.42	Rates - Water (GMS)	5Y3 6DU	G0400005932
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	37138896	10,285.69	Aspiration (GMS)	5Y3 6DU	G0400005932
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37138897	9,344.14	Dispensing Scheme (GMS)	5Y4 5FS	G0400005935
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37138897	40,482.46	Global Sum (GMS)	5Y4 5FS	G0400005935
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37138897	2,662.49	Notional Rent (GMS)	5Y4 5FS	G0400005935
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37138897	4,098.42	Aspiration (GMS)	5Y4 5FS	G0400005935
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	37138898	40,958.87	Dispensing GP- Cost of Drugs (GMS)	5Y4 5FS	G0400005938
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	37138898	13,630.62	Dispensing GP- Professional Fees (GMS)	5Y4 5FS	G0400005938
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37138900	4,288.28	Dispensing Scheme (GMS)	5Y3 0FF	G0400005940
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37138900	53,786.04	Global Sum (GMS)	5Y3 0FF	G0400005940
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37138900	4,341.67	Notional Rent (GMS)	5Y3 0FF	G0400005940
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	37138900	6,534.99	Aspiration (GMS)	5Y3 0FF	G0400005940
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	9,478.92	Dispensing Scheme (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	73,716.27	Global Sum (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	4,468.33	Notional Rent (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	10,615.65	Rates - non domestic (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	347.72	Rates - Water (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138903	8,095.73	Aspiration (GMS)	TF13 6BL	G0400005945
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138904	34,717.53	Dispensing GP- Cost of Drugs (GMS)	TF13 6BL	G0400005948
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37138904	13,178.58	Dispensing GP- Professional Fees (GMS)	TF13 6BL	G0400005948
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	9,396.36	Dispensing Scheme (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	34,858.94	Global Sum (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	2,676.83	Notional Rent (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	79.05	Rates - Water (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	3,202.63	Aspiration (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	150.48	GP Prior Year ERs (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138906	141.23	GP Prior Year EEs (GMS)	5Y10 BHL	G0400005950
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	37138907	34,977.63	Dispensing GP- Cost of Drugs (GMS)	5Y10 BHL	G0400005953
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	37138907	16,349.03	Dispensing GP- Professional Fees (GMS)	5Y10 BHL	G0400005953
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	5,345.14	Dispensing Scheme (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	74,762.85	Global Sum (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	5,300.00	Notional Rent (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	8,108.75	Rates - non domestic (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	55,178.35	Achievement (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	10,571.85	Aspiration (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138909	0.03	GP Prior Year ERs (GMS)	WV7 3DT	G0400005955
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	37138910	23,051.54	Dispensing GP- Cost of Drugs (GMS)	WV7 3DT	G0400005958
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	37138910	8,666.51	Dispensing GP- Professional Fees (GMS)	WV7 3DT	G0400005958
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CANTON SURGERY	37138913	104,068.32	Global Sum (GMS)	5Y11 1RD	G0400005961

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CANTON SURGERY	371.38913	5,058.33	Notional Rent (GMS)	5Y11 1RD	G0400005961
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANTON SURGERY	371.38913	12,302.41	Aspiration (GMS)	5Y11 1RD	G0400005961
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	371.38914	18,470.22	Dispensing Scheme (GMS)	5Y4 2DR	G0400005964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	371.38914	58,415.23	Global Sum (GMS)	5Y4 2DR	G0400005964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	371.38914	2,783.33	Notional Rent (GMS)	5Y4 2DR	G0400005964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	371.38914	5,753.90	Aspiration (GMS)	5Y4 2DR	G0400005964
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	371.38915	76,251.17	Dispensing GP - Cost of Drugs (GMS)	5Y4 2DR	G0400005967
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	371.38915	22,718.99	Dispensing GP - Professional Fees (GMS)	5Y4 2DR	G0400005967
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	9,589.22	Dispensing Scheme (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	32,522.59	Global Sum (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	2,054.58	Cost Rents and LA Economic Rents (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	693.75	Notional Rent (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	151.08	Rates - Water (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38918	3,191.37	Aspiration (GMS)	WV16655	G0400005969
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	371.38920	39,570.36	Dispensing GP - Cost of Drugs (GMS)	WV16655	G0400005972
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	371.38920	11,417.18	Dispensing GP - Professional Fees (GMS)	WV16655	G0400005972
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS DES Learn Disability Hth Cn	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	5,320.00	Learning Disability Hth Cn DES (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	6,537.72	Dispensing Scheme (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	189,144.23	Global Sum (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	15,000.00	Baseline Adjustment	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	8,472.75	Notional Rent (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	4,900.00	Rates - non domestic (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	314.48	Rates - Water (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	71,576.54	Achievement (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	16,718.64	Aspiration (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	1,551.13	GP Prior Year ERs (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38922	3,458.44	GP Prior Year EEs (GMS)	5Y12 0DB	G0400005974
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	371.38925	34,940.08	Dispensing GP - Cost of Drugs (GMS)	5Y12 0DB	G0400005977
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	371.38925	14,477.31	Dispensing GP - Professional Fees (GMS)	5Y12 0DB	G0400005977
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	102,103.69	Global Sum (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	7,862.00	C&M -GMS PCO - CQC reimbursement	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	31,572.41	Actual Rents (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	2,117.90	Rates - non domestic (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	232.03	Rates - Water (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	55,478.60	Achievement (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	371.38930	12,816.81	Aspiration (GMS)	5Y11 1GA	G0400005980
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	371.38932	123,445.28	Global Sum (GMS)	TF10 7HG	G0400005983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	371.38932	40,039.75	Locum Allowance (Sickness) (GMS)	TF10 7HG	G0400005983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	371.38932	8,691.67	Notional Rent (GMS)	TF10 7HG	G0400005983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	371.38932	15,759.02	Aspiration (GMS)	TF10 7HG	G0400005983
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	371.38934	63,360.78	Dispensing GP - Cost of Drugs (GMS)	TF10 7HG	G0400005986
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	371.38934	16,835.64	Dispensing GP - Professional Fees (GMS)	TF10 7HG	G0400005986
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	371.38936	20,018.22	Dispensing Scheme (GMS)	5Y5 0RF	G0400005988
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	371.38936	90,280.15	Global Sum (GMS)	5Y5 0RF	G0400005988
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	371.38936	791.67	Cost Rents and LA Economic Rents (GMS)	5Y5 0RF	G0400005988
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	371.38936	2,145.70	Rates - non domestic (GMS)	5Y5 0RF	G0400005988
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	371.38936	9,705.01	Achievement (GMS)	5Y5 0RF	G0400005988

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37138936	8,850.55	Aspiration (GMS)	5Y5 DRF	G0400005988
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	37138939	76,169.98	Dispensing GP- Cost of Drugs (GMS)	5Y5 DRF	G0400005991
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	37138939	27,375.89	Dispensing GP- Professional Fees (GMS)	5Y5 DRF	G0400005991
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	37138944	20,797.83	Global Sum (GMS)	WV166HG	G0400005994
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	37138944	1,122.92	Notional Rent (GMS)	WV166HG	G0400005994
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	37138944	2,894.20	Rates - non domestic (GMS)	WV166HG	G0400005994
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	37138944	2,943.59	Aspiration (GMS)	WV166HG	G0400005994
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37138946	123,886.63	Global Sum (GMS)	5Y1 4RQ	G0400005998
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	37138946	12,484.77	Aspiration (GMS)	5Y1 4RQ	G0400005998
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37138949	54,317.90	Global Sum (GMS)	5Y9 SER	G0400006002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37138949	2,440.42	Notional Rent (GMS)	5Y9 SER	G0400006002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37138949	141.00	Rates - Water (GMS)	5Y9 SER	G0400006002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	37138949	5,545.55	Aspiration (GMS)	5Y9 SER	G0400006002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37138952	61,557.41	Global Sum (GMS)	5Y1 18L	G0400006006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37138952	4,953.00	C&M-GMS PCO - CQC reimbursement	5Y1 18L	G0400006006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37138952	3,104.17	Notional Rent (GMS)	5Y1 18L	G0400006006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37138952	457.38	Rates - Water (GMS)	5Y1 18L	G0400006006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	37138952	6,483.47	Aspiration (GMS)	5Y1 18L	G0400006006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS DES Learn Disability Hith Ck	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	3,360.00	Learning Disability Hith Ck DES (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	10,214.22	Dispensing Scheme (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	100,504.02	Global Sum (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	9,510.75	Locum Allowance (Sickness) (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	5,478.61	Notional Rent (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	10,494.40	Aspiration (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	799.09	GP Prior Year ERs (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138954	750.16	GP Prior Year EEs (GMS)	5Y4 SAF	G0400006009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WEM & PREES MEDICAL PRACTICE	37138956	44,152.68	Dispensing GP- Cost of Drugs (GMS)	5Y4 SAF	G0400006012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37138956	14,957.51	Dispensing GP- Professional Fees (GMS)	5Y4 SAF	G0400006012
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37138961	87,572.17	Global Sum (GMS)	TF11 8AU	G0400006015
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37138961	2,512.46	Actual Rents (GMS)	TF11 8AU	G0400006015
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	37138961	7,919.35	Aspiration (GMS)	TF11 8AU	G0400006015
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37138965	118,291.11	Global Sum (GMS)	TF1 1PZ	G0400006019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37138965	8,623.33	Notional Rent (GMS)	TF1 1PZ	G0400006019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37138965	9,356.25	Rates - non domestic (GMS)	TF1 1PZ	G0400006019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	37138965	12,428.77	Aspiration (GMS)	TF1 1PZ	G0400006019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37138968	45,481.37	Global Sum (GMS)	5Y3 7QR	G0400006023
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37138968	1,448.00	Rates - non domestic (GMS)	5Y3 7QR	G0400006023
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	37138968	5,098.34	Aspiration (GMS)	5Y3 7QR	G0400006023
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37138972	62,523.39	Global Sum (GMS)	DY14 8QE	G0400006027
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37138972	4,580.00	C&M-GMS PCO - CQC reimbursement	DY14 8QE	G0400006027
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	37138972	7,095.78	Aspiration (GMS)	DY14 8QE	G0400006027
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSGOE MEDICAL PRACTICE	37138974	49,972.16	Global Sum (GMS)	TF7 5NR	G0400006031
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSGOE MEDICAL PRACTICE	37138974	5,328.83	Notional Rent (GMS)	TF7 5NR	G0400006031
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODSGOE MEDICAL PRACTICE	37138974	570.16	Rates - Water (GMS)	TF7 5NR	G0400006031
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSGOE MEDICAL PRACTICE	37138974	5,124.46	Aspiration (GMS)	TF7 5NR	G0400006031
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLUS SURGERY	37138978	64,853.73	Global Sum (GMS)	5Y8 1GT	G0400006035
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLUS SURGERY	37138978	3,502.08	Notional Rent (GMS)	5Y8 1GT	G0400006035

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	37138978	8,217.04	Aspiration (GMS)	5Y8 1GT	G0400006035
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	4,380.84	Dispensing Scheme (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	39,271.68	Global Sum (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	2,279.17	Notional Rent (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	14,067.08	Achievement (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	3,806.91	Aspiration (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	37138979	505.37	GP Prior Year EEs (GMS)	5Y7 9PY	G0400006038
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37138986	72,280.75	Global Sum (GMS)	5Y2 6DL	G0400006044
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37138986	4,032.50	Notional Rent (GMS)	5Y2 6DL	G0400006044
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37138986	27,392.00	Rates - non domestic (GMS)	5Y2 6DL	G0400006044
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	37138986	8,401.04	Aspiration (GMS)	5Y2 6DL	G0400006044
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37138990	47,004.34	Global Sum (GMS)	5Y2 5LS	G0400006048
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37138990	3,326.58	Cost Rents and LA Economic Rents (GMS)	5Y2 5LS	G0400006048
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37138990	24,751.08	Achievement (GMS)	5Y2 5LS	G0400006048
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	37138990	5,096.48	Aspiration (GMS)	5Y2 5LS	G0400006048
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37138993	41,824.30	Global Sum (GMS)	TF125EL	G0400006052
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37138993	2,645.83	Cost Rents and LA Economic Rents (GMS)	TF125EL	G0400006052
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37138993	213.85	Rates - Water (GMS)	TF125EL	G0400006052
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	37138993	4,132.13	Aspiration (GMS)	TF125EL	G0400006052
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37138997	100,216.07	Global Sum (GMS)	TF10 7EN	G0400006055
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37138997	8,409.00	C&M -GMS PCO - COC reimbursement	TF10 7EN	G0400006055
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37138997	5,879.73	Notional Rent (GMS)	TF10 7EN	G0400006055
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37138997	85.10	Rates - Water (GMS)	TF10 7EN	G0400006055
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	37138997	9,823.22	Aspiration (GMS)	TF10 7EN	G0400006055
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORSLEE M P	37138999	41,653.62	Global Sum (GMS)	TF3 2EW	G0400006058
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORSLEE M P	37138999	4,640.13	Notional Rent (GMS)	TF3 2EW	G0400006058
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORSLEE M P	37138999	3,685.82	Aspiration (GMS)	TF3 2EW	G0400006058
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	29,255.67	Expand Balance - PMS Baseline (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	8,459.82	Dispensing Scheme (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	2,791.67	Notional Rent (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	7,859.25	Rates - non domestic (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	15,061.39	Achievement (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139001	3,355.04	Aspiration (PMS)	TF9 3NF	G0400006061
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	37139003	42,364.80	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF	G0400006064
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	37139003	13,886.27	Dispensing GPs - Professional Fees (PMS)	TF9 3NF	G0400006064
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS DES Learn Disability Hith Ck	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	2,380.00	Learning Disability Hith Chk DES (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	96,960.38	Global Sum (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	7,006.08	Locum Allow (Mat and Pat) (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	5,431.25	Notional Rent (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	8,233.50	Rates - non domestic (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	37139008	11,950.68	Aspiration (GMS)	TF5 QLW	G0400006067
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37139011	5,928.84	Dispensing Scheme (GMS)	WV15 6NG	G0400006074
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37139011	21,463.12	Global Sum (GMS)	WV15 6NG	G0400006074
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37139011	1,791.67	Notional Rent (GMS)	WV15 6NG	G0400006074
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37139011	2,798.54	Aspiration (GMS)	WV15 6NG	G0400006074
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	37139014	27,189.31	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	G0400006077
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	37139014	13,037.08	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G0400006077

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37139016	40,561.24	Global Sum (GMS)	TFR 70T	G0400006079
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37139016	1,954.17	Cost Rents and LA Economic Rents (GMS)	TFR 70T	G0400006079
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37139016	167.90	Rates - Water (GMS)	TFR 70T	G0400006079
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	37139016	9,803.75	Aspiration (GMS)	TFR 70T	G0400006079
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37139019	55,286.52	Global Sum (GMS)	TF7 5EE	G0400006083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37139019	13,306.29	Notional Rent (GMS)	TF7 5EE	G0400006083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37139019	22,205.50	Rates - non domestic (GMS)	TF7 5EE	G0400006083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	37139019	5,404.25	Aspiration (GMS)	TF7 5EE	G0400006083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	6,308.10	Dispensing Scheme (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	31,048.23	Global Sum (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	1,983.33	Notional Rent (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	32.45	Rates - Water (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	2,777.04	Aspiration (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	690.82	GP Prior Year ERs (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139022	696.64	GP Prior Year EEs (GMS)	5Y7 8HZ	G0400006085
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	37139024	28,105.21	Dispensing GP's - Cost of Drugs (GMS)	5Y7 8HZ	G0400006088
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	37139024	8,248.96	Dispensing GP's - Professional Fees (GMS)	5Y7 8HZ	G0400006088
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	357,786.08	Global Sum (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	1,547.91	Actual Rents (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	24,802.40	Notional Rent (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	37,240.00	Aspiration (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	1,091.61	GP Prior Year ERs (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELODC	37139027	1,024.81	GP Prior Year EEs (GMS)	TF3 3JZ	G0400006166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37152532	-147.40	Statutory Levy (GMS)	TF13 6BL	G0400005947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37152532	-5,327.65	Rates - non domestic (GMS)	TF13 6BL	G0400005947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37152532	-105.12	Voluntary Levy (GMS)	TF13 6BL	G0400005947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37152532	-10,481.41	GP Pension EEs (GMS)	TF13 6BL	G0400005947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	37152532	-11,543.61	GP Pension ERs (GMS)	TF13 6BL	G0400005947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37152564	-282.35	Statutory Levy (GMS)	TF10 7HS	G0400005985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37152564	-26,027.59	Locum Allowance (Sickness) (GMS)	TF10 7HS	G0400005985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37152564	-151.02	Voluntary Levy (GMS)	TF10 7HS	G0400005985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37152564	-4,715.83	GP Pension EEs (GMS)	TF10 7HS	G0400005985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	37152564	-7,701.63	GP Pension ERs (GMS)	TF10 7HS	G0400005985
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-214.02	Statutory Levy (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-19.47	Voluntary Levy (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-8,419.19	GP Prior Year ERs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-456.00	GMS GP Pension AVCs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-3,174.00	GP Pension EEs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-3,916.15	GP Pension ERs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-5,472.00	GP Prior Year AVCs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME -GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	37152597	-8,785.97	GP Prior Year EEs (GMS)	5Y4 5AF	G0400006011
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS DES Learn Disability Hth Ck	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	3,360.00	Learning Disability Hth Ck DES (GMS)	5Y3 7IS	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	63,782.45	Global Sum (GMS)	5Y3 7IS	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Locum Allow Pw/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	15,743.14	Locum Allow (Mat and Pw) (GMS)	5Y3 7IS	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	6,359.27	Locum Allowance (Sickness) (GMS)	5Y3 7IS	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	4,016.67	Notional Rent (GMS)	5Y3 7IS	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M -GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	314.54	Rates - Water (GMS)	5Y3 7IS	G0400006071

Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	37152702	7,545.28	Aspiration (GMS)	5Y3 7Y5	G0400006071
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELOC	37152746	-874.70	Statutory Levy (GMS)	TF3 3I2	G0400006168
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELOC	37152746	-318.97	Voluntary Levy (GMS)	TF3 3I2	G0400006168
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELOC	37152746	-13,064.38	GP Pension EEs (GMS)	TF3 3I2	G0400006168
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TELOC	37152746	-14,825.66	GP Pension ERs (GMS)	TF3 3I2	G0400006168
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES LTD	CONNECT HEALTH PAIN SERVICES LTD	37161077	44,036.40	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/4e153d36-dc7a-5e8e-a3c8-88fa566718fa	NE12 8EU	60083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES LTD	CONNECT HEALTH PAIN SERVICES LTD	37161328	30,829.20	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/95801532-5164-529f-be1a-38b5f9ab612f	NE12 8EU	60124
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	NCAS/OATS	SPAMEDICA LTD	37162826	99,562.11	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/9385e108-259e-5306-8192-7279930c5f76	BL1 1HU	NH53TW002
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	WELLINGTON MEDICAL PRACTICE	37171793	116,798.68	GPV GP Access Qtr 2 2122	TF1 1PZ	M820394
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	TELOC	37171799	149,403.75	GPV GP Access Qtr 2 2122	TF3 3I2	Y01929A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	OUR HEALTH PARTNERSHIP	37171805	57,646.50	GPV GP Access Qtr 2 2122	832 1QX	08
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIEW	OUR HEALTH PARTNERSHIP	37171810	79,726.50	GPV GP Access Qtr 2 2122	832 1QX	0A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Independent Sector - Prior Year	WINTER RESILIENCE	TELFORD & WREKIN COUNCIL	37177983	203,000.00		TF3 4LP	4497186
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES	EYLSUM HEALTHCARE LTD S117 MENTAL HEALTH	37177427	46,343.78	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/95d86738-4981-5343-a1d4-40433a1802e3	W06 1JN	G8257732580 WCHD1601
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Cont Care Learning Disab(-65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	37177902	25,864.00		L13 3FB	TELD04
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	MENTAL HEALTH & WELLBEING SERVICES LTD	37177636	45,444.00		5Y1 3AB	62
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	37177914	648,250.00		5Y2 6ND	7117958
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	37177930	648,250.00		5Y2 6ND	7117959
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	37177962	140,438.00	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/aa76b294-ee42-5347-b936-35597469a777	5Y1 2HE	STWCCG3
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Clinical&Medical Devolved Admin'n	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	37229342	416,346.65	May 2021 - Betsi Contract Payment	LL22 8DP	654499560 Y074WHG521
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Computer Software/License	PROGRAMME PROJECTS	ACCENDA LTD	37233721	46,310.88	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/5193de49-0794-5349-b45c-748c95327608	SK5 7DL	913541053 1305
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Health Sv Rec NHS Trust-Non Contract	COLLABORATIVE COMMISSIONING	SHROPSHIRE HOSPITALS TRUST	37238602	135,000.00		5Y3 8M2	654939296 10142310
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	37249733	48,653.84	Annual Support Fees for 2021/22 invoice period 01/04/2021 to 31/03/2022 079359	LS19 78Y	927149214 EMINV032310
Department of Health	NHS Shropshire, Telford And Wrekin CCG	30/06/2021	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	37249733	9,730.77	https://www.einvoice-prod.dcs.nhs.uk:8179/invoicepdf/056038a-ad7f-5661-a06f-152c9c975961	LS19 78Y	927149214 EMINV032310