



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).

Table with columns: Department/Family, Entity, Date, Expense Type, Expense Area, Supplier, Transaction Number, AP Amount, Description, Supplier Postcode, VAT Registration Number, Purchase Invoice Number. Contains 50 rows of expenditure data.

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	National Insurance < 1 yr NI EES	BALANCE SHEET	HMRC	36723871	58,052.02	G67 1Y2	654457614	4759F015779632201	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36723871	-3,475.09	G67 1Y2	654457614	4759F015779632201	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Telecoms Phone Instal & Maint	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727373	84,300.68	HG3 1UG	164235420	FT1000709	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727434	65,701.54	HG3 1UG	164235420	FT1000711	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	36727804	66,052.44	U88 1UG	746 0751 29	5234343	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727995	37,268.52	https://www.einvoiceprod.dcs.nhs.uk:8179/invoicepdf/59054638-4464-5ea2-ae10-f00a42992726	HG3 1UG	164235420	5011369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	36729144	283,537.00	SY3 BHS		1084	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M OES Cataract	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	36729630	86,078.27	https://www.einvoiceprod.dcs.nhs.uk:8179/invoicepdf/1c06670a-099c-5c55-b356-f05408b99999	PR2 98S	1001594	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	36734783	124,320.70	https://www.einvoiceprod.dcs.nhs.uk:8179/invoicepdf/d880d517-6f3c-5e35-8b7a-88909195a2c	SY1 2HE	5TWC01	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	36734786	118,438.00	https://www.einvoiceprod.dcs.nhs.uk:8179/invoicepdf/3f011423-1072-5562-849d-4685563670d5	SY1 2HE	5TWC02	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	36736555	55,072.43	DRG.DRGADV	WV7 30T	SA000027669	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36736555	8,369.66	DRGPF	WV7 30T	SA000027669	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	36736555	1,226.10	DRGR	WV7 30T	SA000027669	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BEECHES MEDICAL PRACTICE	36736557	34,871.19	DRG.DRGADV	SY3 09F	SA000027671	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36736557	6,897.41	DRGPF	SY3 09F	SA000027671	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	BEECHES MEDICAL PRACTICE	36736557	979.05	DRGR	SY3 09F	SA000027671	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	AIVELEY MEDICAL PRACTICE	36736560	69,119.01	DRG.DRGADV	WV15 6NG	SA000027674	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AIVELEY MEDICAL PRACTICE	36736560	16,080.32	DRGPF	WV15 6NG	SA000027674	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	AIVELEY MEDICAL PRACTICE	36736560	988.20	DRGR	WV15 6NG	SA000027674	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	36736565	67,663.90	DRG.DRGADV	WV166SS	SA000027679	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36736565	12,666.38	DRGPF	WV166SS	SA000027679	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	36736565	2,134.95	DRGR	WV166SS	SA000027679	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	36736571	40,021.07	DRG.DRGADV	SY7 9FY	SA000027685	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36736571	7,263.11	DRGPF	SY7 9FY	SA000027685	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	36736571	1,088.85	DRGR	SY7 9FY	SA000027685	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	36736574	80,848.73	DRG.DRGADV	SY4 5FS	SA000027688	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	36736574	13,852.46	DRGPF	SY4 5FS	SA000027688	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	CLIVE SURGERY	36736574	3,156.75	DRGR	SY4 5FS	SA000027688	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	36736580	93,216.65	DRG.DRGADV	TF9 3NF	SA000027694	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36736580	16,300.50	DRGPF	TF9 3NF	SA000027694	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Prsc Chrg Coll&Intmt by GPs	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	36736580	2,186.85	DRGR	TF9 3NF	SA000027694	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36736583	87,373.46	DRG.DRGADV	SY10 BHL	SA000027697	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36736583	16,162.46	DRGPF	SY10 BHL	SA000027697	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36736583	2,424.75	DRGR	SY10 BHL	SA000027697	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	36736586	46,273.22	DRG.DRGADV	SY7 BHZ	SA000027700	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	36736586	8,848.44	DRGPF	SY7 BHZ	SA000027700	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	36736586	558.15	DRGR	SY7 BHZ	SA000027700	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	80,495.05	DRG.DRGADV	TF13 6BL	SA000027705	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	12,226.34	DRGPF	TF13 6BL	SA000027705	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	1,747.65	DRGR	TF13 6BL	SA000027705	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	36736593	153,790.99	DRG.DRGADV	SY4 2DR	SA000027707	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	36736593	28,920.24	DRGPF	SY4 2DR	SA000027707	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	36736593	4,812.90	DRGR	SY4 2DR	SA000027707	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PLAS FFFYNNON MEDICAL CENTRE	36736595	70,659.54	DRG.DRGADV	SY11 2B8	SA000027709	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS FFFYNNON MEDICAL CENTRE	36736595	12,021.38	DRGPF	SY11 2B8	SA000027709	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscripChrgColl&IntmtbyGP	LOCAL ENHANCED SERVICES	PLAS FFFYNNON MEDICAL CENTRE	36736595	1,830.00	DRGR	SY11 2B8	SA000027709	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	PONTEBURY MEDICAL PRACTICE	36736597	81,509.33	DRG.DRGADV	SY5 08F	SA000027711	

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTESBURY MEDICAL PRACTICE	3678597	28,200.35	DRGDF	SV5 ORF	SA000027711	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	PONTESBURY MEDICAL PRACTICE	3678597	3,513.60	DRGRP	SV5 ORF	SA000027711	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	3678603	101,327.59	DRGD,DRGADV	SV4 4IS	SA000027717	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	3678603	18,471.28	DRGDF	SV4 4IS	SA000027717	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	3678603	3,358.05	DRGRP	SV4 4IS	SA000027717	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEM & PRIES MEDICAL PRACTICE	3678608	97,255.35	DRGD,DRGADV	SV4 SAF	SA000027722	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PRIES MEDICAL PRACTICE	3678608	17,079.90	DRGDF	SV4 SAF	SA000027722	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	WEM & PRIES MEDICAL PRACTICE	3678608	3,083.55	DRGRP	SV4 SAF	SA000027722	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	3678610	28,455.07	DRGD	SV5 9QX	SA000027724	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	3678610	9,552.02	DRGDF	SV5 9QX	SA000027724	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	3678610	1,125.45	DRGRP	SV5 9QX	SA000027724	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	3678613	120,256.96	DRGD,DRGADV	TF10 7HG	SA000027727	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	3678613	20,765.39	DRGDF	TF10 7HG	SA000027727	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	3678613	3,568.50	DRGRP	TF10 7HG	SA000027727	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	3678619	78,555.22	DRGD,DRGADV	SV12 00B	SA000027733	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	3678619	15,002.10	DRGDF	SV12 00B	SA000027733	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrescripChrgColl&RentdyGP	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	3678619	1,464.00	DRGRP	SV12 00B	SA000027733	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care Learning Disabl<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	36746056	27,774.60	https://www.einvoice-prod.dhs.nhs.uk:8179/invoicepdf/094f3f13-6aa5-5669-65e8-10d6ed25c04	DA14 STA	849081894	12129
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY COMMUNITY SERVICES	36746669	36,335.36	https://www.einvoice-prod.dhs.nhs.uk:8179/invoicepdf/08677598-46ec-5704-a96f-91ae55711c15	BS41 9PH	G8676285493	538916
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODHORN MERCER HEALTHCARE LTD	36746028	26,971.20	https://www.einvoice-prod.dhs.nhs.uk:8179/invoicepdf/5671731d-404c-5562-b335-5ab67320c39e	B3 3EF	352999449	INV0017
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	1,400.00	LEARNIG	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	74,762.85	GSUMG	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	5,133.00	COCNG	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	5,500.00	NRENT	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	4,054.75	RANDR	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36768848	10,571.85	QLASPG	WW7 30T	SA000027735	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	2,940.00	LEARNIG	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	53,786.01	GSUMG	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	4,247.00	COCNG	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	4,941.67	NRENT	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	9,555.85	RANDR	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36768852	6,524.99	QLASPG	SV3 0FF	SA000027737	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	560.00	LEARNIG	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	47,004.34	GSUMG	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	4,001.00	COCNG	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	3,236.58	COST	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	2,882.25	RANDR	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36768855	5,759.25	QLASPG	SV2 5LS	SA000027739	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	36768858	21,463.12	GSUMG	WW15 6NG	SA000027741	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	36768858	1,791.57	NRENT	WW15 6NG	SA000027741	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	36768858	2,811.76	QLASPG	WW15 6NG	SA000027741	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	36768862	700.00	LEARNIG	SV9 SER	SA000027743	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	36768862	54,317.90	GSUMG	SV9 SER	SA000027743	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	36768862	2,440.42	NRENT	SV9 SER	SA000027743	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	36768862	5,590.78	QLASPG	SV9 SER	SA000027743	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	BIRDGNORTH MEDICAL PRACTICE	36768867	4,480.00	LEARNIG	WW164EN	SA000027745	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BIRDGNORTH MEDICAL PRACTICE	36768867	127,177.11	GSUMG	WW164EN	SA000027745	

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3676887	146,460.00 RENT	WV164EN	SA000027745
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3676887	45,320.00 RANDR	WV164EN	SA000027745
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	3676887	16,856.34 QUASPG	WV164EN	SA000027745
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	3676870	41,824.30 GSUMG	TF125EL	SA000027747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	3676870	3,172.00 CQCNQ	TF125EL	SA000027747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	3676870	2,645.83 COST	TF125EL	SA000027747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	3676870	3,942.70 RANDR	TF125EL	SA000027747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	3676870	4,147.28 QUASPG	TF125EL	SA000027747
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	420.00 LEARNQ	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	32,522.59 GSUMG	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	2,054.58 COST	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	693.75 NRENT	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	6,936.10 RANDR	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	3676874	3,191.17 QUASPG	WV166SS	SA000027749
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3676878	123,662.37 GSUMG	TF2 6AQ	SA000027751
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3676878	9,437.00 CQCNQ	TF2 6AQ	SA000027751
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3676878	45,486.00 RENT	TF2 6AQ	SA000027751
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3676878	19,385.75 RANDR	TF2 6AQ	SA000027751
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3676878	14,824.77 QUASPG	TF2 6AQ	SA000027751
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3676881	2,100.00 LEARNQ	SV1 1RL	SA000027753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3676881	61,557.41 GSUMG	SV1 1RL	SA000027753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3676881	3,104.17 NRENT	SV1 1RL	SA000027753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3676881	3,343.30 RANDR	SV1 1RL	SA000027753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3676881	6,463.47 QUASPG	SV1 1RL	SA000027753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3676885	69,114.67 GSUMG	SV6 6BL	SA000027755
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3676885	2,844.58 NRENT	SV6 6BL	SA000027755
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3676885	8,287.76 QUASPG	SV6 6BL	SA000027755
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	3676888	104,068.32 GSUMG	SV11 1RD	SA000027757
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	3676888	8,239.00 CQCNQ	SV11 1RD	SA000027757
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	3676888	5,058.33 NRENT	SV11 1RD	SA000027757
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	3676888	12,458.69 QUASPG	SV11 1RD	SA000027757
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	3676892	840.00 LEARNQ	SV7 9PY	SA000027759
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	3676892	39,271.68 GSUMG	SV7 9PY	SA000027759
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	3676892	2,279.17 NRENT	SV7 9PY	SA000027759
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	3676892	3,905.00 QUASPG	SV7 9PY	SA000027759
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	3676896	280.00 LEARNQ	DY14 8QE	SA000027761
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	3676896	62,522.39 GSUMG	DY14 8QE	SA000027761
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	3676896	55,708.80 RENT	DY14 8QE	SA000027761
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	3676896	22,829.25 RANDR	DY14 8QE	SA000027761
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	3676896	7,158.94 QUASPG	DY14 8QE	SA000027761
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	3676900	1,260.00 LEARNQ	SV4 5PS	SA000027763
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	3676900	40,482.46 GSUMG	SV4 5PS	SA000027763
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	3676900	2,662.49 NRENT	SV4 5PS	SA000027763
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	3676900	4,098.42 QUASPG	SV4 5PS	SA000027763
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	3676904	2,100.00 LEARNQ	TF4 2AA	SA000027765
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	3676904	81,391.41 GSUMG	TF4 2AA	SA000027765
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	3676904	39,311.25 RENT	TF4 2AA	SA000027765

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	36766904	9,115.47	QUASPG	TF4 2AA	SA000027765
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	36766907	108,089.87	GSUMG	TF2 8EA	SA000027767
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	36766907	18,424.22	NRENT	TF2 8EA	SA000027767
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	36766907	11,762.50	QUASPG	TF2 8EA	SA000027767
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	7,980.00	LEARNG	TF9 3AL	SA000027769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	146,743.29	GSUMG	TF9 3AL	SA000027769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	44,322.60	LOCADG	TF9 3AL	SA000027769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	81,019.05	RENT	TF9 3AL	SA000027769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	15,374.47	QUASPG	TF9 3AL	SA000027769
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	1,540.00	LEARNG	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	41,653.62	GSUMG	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	4,111.00	CODRG	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	4,640.13	NRENT	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	12,225.50	RANDR	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	285.97	RAMWR	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	3,665.82	QUASPG	TF3 2EW	SA000027771
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	140.00	LEARNG	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	29,797.83	GSUMG	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	1,122.92	NRENT	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	293.20	RANDR	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	2,950.47	QUASPG	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	2,396.66	PRYERG	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	36766918	2,416.66	PRYEEG	WV166HG	SA000027773
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36766923	29,235.67	BABALP	TF9 3NF	SA000027775
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36766923	940.00	LEARNP	TF9 3NF	SA000027775
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36766923	2,791.67	NRENT	TF9 3NF	SA000027775
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36766923	3,929.25	RANDRP	TF9 3NF	SA000027775
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	36766923	3,335.24	QUASPP	TF9 3NF	SA000027775
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	1,680.00	LEARNG	TF8 7DT	SA000027777
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	40,561.24	GSUMG	TF8 7DT	SA000027777
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	1,954.17	COST	TF8 7DT	SA000027777
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	3,819.66	QUASPG	TF8 7DT	SA000027777
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36766931	42,743.75	DRGADV	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	420.00	LEARNG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	34,858.94	GSUMG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	2,676.81	NRENT	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	5,863.25	RANDR	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	3,217.12	QUASPG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	157.90	PRYERG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	118.40	PRYAVG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	132.60	PRYEEG	SY10 8HL	SA000027779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	1,960.00	LEARNG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	100,216.07	GSUMG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	5,879.71	NRENT	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	28,193.50	RANDR	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	9,823.22	QUASPG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	36766936	9,227.19	PRYERG	TF10 7EN	SA000027781

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRIC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3676936	1,237.50	PENEEG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRIC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3676936	1,318.17	PENERIG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRIC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3676936	8,662.50	PRYEEG	TF10 7EN	SA000027781
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3676940	31,048.23	GSUMG	SY7 8HZ	SA000027783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3676940	1,983.33	NRENT	SY7 8HZ	SA000027783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	3676940	2,792.26	QUASPG	SY7 8HZ	SA000027783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3676945	3,920.00	LEARNG	SY2 6DL	SA000027787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3676945	72,280.75	GSUMG	SY2 6DL	SA000027787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRIC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3676945	5,669.00	CDCRG	SY2 6DL	SA000027787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3676945	4,032.50	NRENT	SY2 6DL	SA000027787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3676945	8,401.04	QUASPG	SY2 6DL	SA000027787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	3676950	3,080.00	LEARNG	SY3 5LZ	SA000027789
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	3676950	80,869.24	GSUMG	SY3 5LZ	SA000027789
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	3676950	4,795.83	NRENT	SY3 5LZ	SA000027789
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	3676950	8,252.61	QUASPG	SY3 5LZ	SA000027789
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	73,716.27	GSUMG	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	16,537.70	LOCADG	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	4,468.33	NRENT	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	5,327.65	RANDR	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	8,182.54	QUASPG	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	2,153.30	PRYEEG	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRIC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3676953	1,392.60	PRYEEG	TF13 6BL	SA000027791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3676957	58,415.23	GSUMG	SY4 2DR	SA000027793
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRIC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3676957	4,589.00	CDCRG	SY4 2DR	SA000027793
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3676957	2,783.33	NRENT	SY4 2DR	SA000027793
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	3676957	5,783.53	QUASPG	SY4 2DR	SA000027793
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	5,040.00	LEARNG	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	73,884.59	GSUMG	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Sickness	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	7,759.23	LOCISG	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	5,667.00	CDCRG	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	11,416.67	NRENT	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	18,088.75	RANDR	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	690.25	RAMW	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	3676962	8,254.20	QUASPG	SY11 2BH	SA000027795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3676966	64,853.72	GSUMG	SY8 1GT	SA000027797
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3676966	3,502.08	NRENT	SY8 1GT	SA000027797
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3676966	6,611.75	RANDR	SY8 1GT	SA000027797
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3676966	8,306.24	QUASPG	SY8 1GT	SA000027797
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3676969	980.00	LEARNG	SY3 6DU	SA000027799
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3676969	78,586.20	GSUMG	SY3 6DU	SA000027799
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3676969	6,669.58	NRENT	SY3 6DU	SA000027799
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3676969	11,601.75	RANDR	SY3 6DU	SA000027799
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	3676969	10,348.27	QUASPG	SY3 6DU	SA000027799
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3676973	3,500.00	LEARNG	SY1 1PQ	SA000027801
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3676973	88,774.48	GSUMG	SY1 1PQ	SA000027801
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	3676973	11,099.39	QUASPG	SY1 1PQ	SA000027801
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	3676976	68,782.45	GSUMG	SY1 7JS	SA000027803

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	5,253.00	CDCQG	SY3 7T5	S4000027803
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	4,016.67	NRENT	SY3 7T5	S4000027803
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	9,106.75	RANDR	SY3 7T5	S4000027803
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	7,570.16	QUASPG	SY3 7T5	S4000027803
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	96,960.38	GSLUMG	TF5 0LW	S4000027805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Adop/Par/Mat	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	6,960.00	LOCADG	TF5 0LW	S4000027805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	5,431.25	NRENT	TF5 0LW	S4000027805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	11,972.16	QUASPG	TF5 0LW	S4000027805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	840.00	LEARNG	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	40,328.41	GSLUMG	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	2,996.00	CDCQG	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	3,048.33	CDST	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	7,895.25	RANDR	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	81.29	RAMW	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	4,123.06	QUASPG	SY4 4IS	S4000027807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	87,572.17	GSLUMG	TF11 8AU	S4000027809
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	22,680.00	RENT	TF11 8AU	S4000027809
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	2,075.00	NRENT	TF11 8AU	S4000027809
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	7,934.77	QUASPG	TF11 8AU	S4000027809
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	187,876.02	GSLUMG	TF3 1FB	S4000027811
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	12,032.75	NRENT	TF3 1FB	S4000027811
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	18,864.98	QUASPG	TF3 1FB	S4000027811
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	700.00	LEARNG	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	76,606.84	GSLUMG	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	4,625.33	NRENT	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	11,976.00	RANDR	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	306.51	RAMW	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36766986	10,026.22	QUASPG	SY8 2AB	S4000027813
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREE'S MEDICAL PRACTICE	36766988	100,504.02	GSLUMG	SY4 5AF	S4000027815
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREE'S MEDICAL PRACTICE	36766988	5,478.61	NRENT	SY4 5AF	S4000027815
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEM & PREE'S MEDICAL PRACTICE	36766988	24,825.25	RANDR	SY4 5AF	S4000027815
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & PREE'S MEDICAL PRACTICE	36766988	10,573.03	QUASPG	SY4 5AF	S4000027815
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	560.00	LEARNG	SY5 9QX	S4000027817
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	25,504.41	GSLUMG	SY5 9QX	S4000027817
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	1,097.00	CDCQG	SY5 9QX	S4000027817
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	1,964.58	NRENT	SY5 9QX	S4000027817
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	2,128.77	QUASPG	SY5 9QX	S4000027817
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	118,291.11	GSLUMG	TF1 1PZ	S4000027819
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,512.39	LOCDSG	TF1 1PZ	S4000027819
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,940.00	CDCQG	TF1 1PZ	S4000027819
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,623.33	NRENT	TF1 1PZ	S4000027819
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	12,428.77	QUASPG	TF1 1PZ	S4000027819
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dobby Hth Ck	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	3,360.00	LEARNG	TF10 7HG	S4000027821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	123,445.28	GSLUMG	TF10 7HG	S4000027821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	26,027.59	LOCDSG	TF10 7HG	S4000027821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	8,691.67	NRENT	TF10 7HG	S4000027821
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	13,759.02	QUASPG	TF10 7HG	S4000027821

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3676996	49,972.16	GSLUMG	TF7 5NR	S4000027823	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3676996	5,328.83	NRENT	TF7 5NR	S4000027823	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3676996	12,974.00	RANDR	TF7 5NR	S4000027823	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3676996	5,135.63	QUASPG	TF7 5NR	S4000027823	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	ME-GMS GP Prior Year EE's	PRIC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	3676996	865.90	PRYEEG	TF7 5NR	S4000027823	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	13,020.00	LEARNIG	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	102,103.69	GSLUMG	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	23,161.52	RENT	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	3,106.47	RANDR	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	411.25	RAMW	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3676998	12,816.83	QUASPG	SV11 1GA	S4000027825	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36767000	980.00	LEARNIG	SV1 4RQ	S4000027827	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36767000	123,886.63	GSLUMG	SV1 4RQ	S4000027827	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36767000	176,591.70	RENT	SV1 4RQ	S4000027827	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36767000	12,696.60	QUASPG	SV1 4RQ	S4000027827	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	1,540.00	LEARNIG	TF7 5EE	S4000027829	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	55,286.52	GSLUMG	TF7 5EE	S4000027829	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	13,306.25	NRENT	TF7 5EE	S4000027829	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	5,404.25	QUASPG	TF7 5EE	S4000027829	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	TELDLOC	36767004	4,480.00	LEARNIG	TF3 2JZ	S4000027831	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	TELDLOC	36767004	357,786.08	GSLUMG	TF3 2JZ	S4000027831	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	TELDLOC	36767004	1,547.91	RENT	TF3 2JZ	S4000027831	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	TELDLOC	36767004	24,802.40	NRENT	TF3 2JZ	S4000027831	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	TELDLOC	36767004	37,433.68	QUASPG	TF3 2JZ	S4000027831	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	36767006	2,028.04	DRPG	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	147,563.11	GSLUMG	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Other Baseline Adjustment	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	15,000.00	ZBASAG	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	8,472.75	NRENT	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	10,853.25	RANDR	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Water Rates	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	210.03	RAMW	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Prescribing	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	178.82	DRGPF	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	17,086.32	QUASPG	SV12 008	S4000027833	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	11,432.25	DRGD	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	840.00	LEARNIG	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	90,280.15	GSLUMG	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	51,720.68	RENT	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Cost Rent	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	791.67	CDST	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	20,958.00	RANDR	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	6,544.44	DRGDF	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	19,724.93	QUASPG	SV5 08F	S4000027835	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CLCA COMPANY LTD	36780158	90,351.24		SV1 3TJ	INV0757	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESKOE HEALTH & SOCIAL CARE LTD	36780239	30,610.46	https://www.einvoice-prod.dbs.nhs.uk:8179/invoicepdf/82881a19-d990-5e2c-b962-452ba3e246f5	NG1 1HN	124243744	BE37045
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Physical Disab (1-65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	36780290	30,968.52	https://www.einvoice-prod.dbs.nhs.uk:8179/invoicepdf/19a7529f-c255-587e-9784-6ca664726cfd	837 77B	270 0800 50	CG12397
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Independent Sector	REABLEMENT	SHAWBURY MEDICAL PRACTICE	36780504	34,125.00		SV4 4IS	SMP202122014	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERZER HEALTHCARE LTD	36780571	26,971.20	https://www.einvoice-prod.dbs.nhs.uk:8179/invoicepdf/6fcd3aa-ad7c-5d6f-6d18-748db1cd3116	83 3EF	35299449	INV0020
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	TELFORD & WREKIN COUNCIL	36780616	105,279.00		TF3 4LP	4499069	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Disability Hith Chk	PRIC DELEGATED CO-COMMISSIONING	MARYSHVILLE MEDICAL PRACTICE	36780483	980.00	LEARNIG	SV3 7QR	S4000027785	

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	45,481.37	G5UMG	SY3 7QR	S4000027785	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	36,380.00	NENT	SY3 7QR	S4000027785	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	916.80	NRENT	SY3 7QR	S4000027785	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	13,023.00	RANDR	SY3 7QR	S4000027785	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	5,098.34	QUASGP	SY3 7QR	S4000027785	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Computer Software/License	PRIMARY CARE IT	EMIS HEALTH	36787982	35,847.54		L519 68A	G8927149214	EMISINV067099
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	36798709	2,043,011.68		SY2 6ND		7106526
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	36798714	1,257,161.37		SY2 6ND		7106544
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	36798717	1,531,940.05		SY2 6ND		7106961
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	36798726	2,287,711.56		SY2 6ND		7089343
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	36798862	36,477.22	https://www.einvoice-prod.dcs.nhs.uk:8179/invicpdf/8c35e18d-703b-5141-a232-2c1349725702	837 7B	270 0900 50	CG12355T
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	36798871	626,000.00		TF3 4LP		4499070
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Hcare Sv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	SHREWSBURY/TELFORD HOSPITAL NUS TRUST	36807466	20,000.00		SY3 8XQ	654939296	10141495
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36807478	35,131.60	https://www.einvoice-prod.dcs.nhs.uk:8179/invicpdf/7a9f0d27-a087-5529-9364-c802d622d490	EC2V 7NG	156725100	H428795
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36807484	29,037.46	https://www.einvoice-prod.dcs.nhs.uk:8179/invicpdf/7929f909-9061-55d9-9f28-d8c7e8138b44	EC2V 7NG	156725100	H430369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	36817549	27,135.31	QUACHG	SY3 0FP		S4000027876
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	36817553	25,716.05	QUACHG	SY1 1RL		S4000027880
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	36817554	4,900.00	LEARNIG	SY11 1BD		S4000027881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	36817554	54,567.85	QUACHG	SY11 1BD		S4000027881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLEOBURY WORTHER MEDICAL CENTRE	36817555	30,123.26	QUACHG	DY14 8QE		S4000027882
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	36817557	37,807.38	QUACHG	TF4 2AA		S4000027884
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	36817563	38,846.63	QUACHG	SY2 6DA		S4000027890
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	36817564	36,868.76	QUACHG	SY3 3LZ		S4000027891
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MILCH WENLOCK & CHESSEAGE MEDICAL PRACTICE	36817565	37,491.90	QUACHG	TF13 6BL		S4000027892
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36817566	31,548.74	QUACHG	SY11 2BH		S4000027893
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	36817567	5,040.00	LEARNIG	SY8 1GT		S4000027894
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	36817567	28,788.91	QUACHG	SY8 1GT		S4000027894
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	36817568	43,299.49	QUACHG	SY3 8DU		S4000027895
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	36817569	45,015.61	QUACHG	SY1 1PQ		S4000027896
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	36817570	27,316.62	QUACHG	SY3 7IS		S4000027897
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHIFFNAL & PRIORSLEE MEDICAL PRACTICE	36817572	37,517.08	QUACHG	TF11 8AU		S4000027899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	36817573	40,716.05	QUACHG	SY8 2AB		S4000027900
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEM & PRIES MEDICAL PRACTICE	36817574	53,197.81	QUACHG	SY4 5AF		S4000027901
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36817576	54,479.39	QUACHG	TF1 1PZ		S4000027903
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36817578	47,062.07	QUACHG	SY1 4RQ		S4000027905
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TELDON	36817580	157,835.67	QUACHG	TF3 2ZE		S4000027907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36817581	420.00	LEARNIG	SY5 0RF		S4000027908
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36817581	40,147.45	QUACHG	SY5 0RF		S4000027908
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	36840482	135,959.06	ARRS Reimbursement May 2021	SY11 1BD		M82022ARMay
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	OUR HEALTH PARTNERSHIP	36840488	57,423.30	ARRS Reimbursement May 2021	B32 1QX		SWPCARMay
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	OUR HEALTH PARTNERSHIP	36840495	48,425.43	ARRS Reimbursement May 2021	B32 1QX		SEPCNARMay
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36840746	32,472.56	Covid Expansion Fund March 21 Payment	WV166SS		Y01929COVPS
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Independent Sector- Prior Year	NCAS/OATS	SPAMEDICA LTD	36862974	41,153.75		M15 4SQ		NHSHR083
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	36863009	70,070.71	https://www.einvoice-prod.dcs.nhs.uk:8179/invicpdf/0e90c784-2ff1-54d5-903a-2c3ca3a8e6c6	B11 1HU		NHSTW001
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	ALAN BRADBURY BC12237	36866058	30,456.29	BC12237 - Reimbursement of Care Fees for period 07.08.2020 to 31.10.2020	SY1 2ZE		12217 28230
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Telecoms Phone Instal & Maint	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36884909	148,838.11		HG3 1JQ	164235420	FT000713