

A3131. Expenditure Over Threshold (AP)

Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoice
Total Amount: a lowince 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 introde header amount).

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction AP	Amount Description	Supplier Project Expenditure	VAT Registration	Purchase Invoice Number
						Number		Postcode code type	Number	
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Computer Hardware Purch	IMST	KAZTECH SOLUTIONS LTD	39654697	3,136.80 1GK-00005 - Microsoft Surface Dock 2 mobile device dock station Tablet Black - QUOTE REF KA11000-3	KT13 0TT		INV0753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Computer Hardware Purch	IMST	KAZTECH SOLUTIONS LTD	39654697	20,437.60 1NC-00002 - Microsoft Surface Pto 7+ 256 GB 31.2 cm (12.3") 11th gen IntelÄ* Core™ i7 16 GB Wi-Fi 6 (802.11ac) Windows 10 Pro Platinum - QUOTE REF KA11000-3	KT13 0TT		INV0753
Department of Health	NHS Shropshire, Telford And	28/02/2022	Computer Hardware Purch	IMST	KAZTECH SOLUTIONS LTD	39654697	1,871.20 FFQ-00343 - Microsoft Surface Signature Type Cover QWIRTY Platinum Microsoft Cover port - QUOTE REF XA11000-3	KT13 OTT		INV0753
Department of Health	Wrekin CCG NHS Shrooshire, Telford And			IMST	KAZTECH SOLUTIONS LTD	39654697	QUOTE REF KA11000-3 4,087.52 http://mww.docserv.wyss.nhs.uk/vynergylim/dist/hval=4342185_17164495_20220120123017	кт13 ОТТ		INV0753
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	39708604	283,537.00 SEVERN HOSPICE LTD - February Contract Payment	SY3 BHS		Y075EV0222
Department of Health	NHS Shropshire, Telford And		Clinical&Medical-Commercial	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY	39708619	48,751.12 BPAS - February Contract Payment	CV37 98F		Y078PA0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Sector Clinical&Medical-Commercial	COMMUNITY SERVICES	SERVICE CONNECT HEALTH PAIN SERVICES	39708645	55,384.92 Connect Health Pain Services - February Contract Payment	NE12 BEU		Y07C0N0222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	39713398	-71,605.98 https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/18277613-d30e-51e0-8aa9- 764486aebc75	PR2 985		1201
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial		SHROPSHIRE DOCTORS CO-OP	39713469	58,160.00	5Y1 3GZ		6783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	39713609	-390,360.74 http://new.docserv.wys.nhs.uk/vynergylen/dist/hvalr-4344224_17172422_20220121121227	RHI SYP	193098675	0000000153
Department of Health			Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	39713667	-29,513.14	CW3 OHF		CRCOR05750
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-OtS General bye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE	39713748	48,719.00 https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9fd30c16-f69d-5123-903c-c307cadf1de9	PR2 985		1002584
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	39713766	151,442.66 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e49d16de-26ed-9f1d-b0b8- abf8c585eaef	PR2 985		1002583
Department of Health	NHS Shropshire, Telford And Waskin CCS	28/02/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	39734151	70,579.09 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/16e8caa3-c363-5926-b792- ds/Ose3a19c7	584 65N	763769971	124734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Basic Sal-Senior Manager band 88	MATERNITY SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	39734798	14,3D4.00 CCG INCOMEĂ - NON CONTRACT	WI IWE	GB 654442045	7312322553
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	39749663	390,360.74 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/37b8cf28-e567-58d0-aa6d- 55daac49cf02	RHI SYP	193098675	0000000098
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	39750037	390,360.74 http://nww.docserv.wyss.nhs.uk/vynergylim/dist/lvsi=4342217_17364238_20220120124500	RHI SYP	193098675	0000000863
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED		39761572	28,258.80	CW3 OHF		CDR05631
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES SPECIALIST SERVICES	STEPS TO INDEPENDENCE LTD	39761621	30,492.00 https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c98ab9c7-670d-51dc-belle- dd8adce67589	837 7YB		0000051G
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial	MENTAL HEALTH SERVICES	ELYSIUM HEALTHCARE LTD	39761647	47,363.35 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/820fd1fc-82cc-5023-9a7e-3788b575cee6	WD6 1JN	GB257732580	W0H01879
	Wrekin CCG		Sector	COLLABORATIVE COMMISSIONING						
Department of Health	NHS Shropshire, Telford And	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	39761670	25,940.80 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a418f02d-216b-5069-a599-	5K9 7UD	GB 157567333	SUNV27193
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Othe Public		TELFORD & WREKIN COUNCIL	39761683	028:46295d09 45,852.00	TF3 4LP		4520103
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Sector Cont Care-Learning Disab(<65)	TRANSFORMATION CHC ADULT FULLY FUNDED	AVENUES TRUST	39761689	29,329.41 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3f8638f0-821e-571c-a3b3- 5a75dd3ab2b1	DA14 STA	849081894	123100
Department of Health	NHS Shropshire, Telford And	28/02/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	39761702	5a75dd0ab2b1 29,513.14	CW3 OHF		COR05750
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial	NCAS/OATS	COMMUNITY HEALTH & EYECARE	39761715	71,606.98 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/32c7s9s6-8d7f-Sabe-8045- 420dc60b54ed	PR2 985		1002555
Department of Health	NHS Shropshire, Telford And	28/02/2022	Cont Care- Children	CHILDRENS CONTINUING	TELFORD & WREKIN COUNCIL	39761747	420dc00b54ed 212,178.22	TF3 4LP		4520299
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Professional Fees	CARE COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	39761846	73,320.00 CCG INCOMEĂ - NON CONTRACT	WF3 1WE	GB 654442045	7312322552
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	39761894	-28,258.80	CM3 DHL		CRCOR05631
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	39761907	25,204.00	909 7UD		SLSUN00025947
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	39761921	25,940.80	9K9 7UD		SLSUN00025946
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE	THORNBURY COMMUNITY SERVICES	39761989	29,582.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7895ea11-8084-592a-bede- c6df/b74bcc0	8541 9FH	G8676285493	5716878
				COMMISSIONING						
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CONDOVER COLLEGE LTD	39762003	26,425.11	5Y1 3GZ		605212203
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec NHS Trust-Contract Seveline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39762010	29,000.00 https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2d1af030-1bef-5a34-bc77- 1ba6e/ec/egro	SY3 BKQ	654939296	10144568
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	39762287	25,864.00	L13 1FB		TEL022
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec Edith Trust-Non Contract	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS	39769358	25,000.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/afbe5433-5295-5e20-be75- 809161df960	5Y10 7AG	654938006	20119335
					FOUNDATION TRUST					
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Rent	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	39784470	17,079.19	SYZ 6ND		7145461
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	SHROPSHIRE COUNCIL	39784470	36,127.01	SYZ 6ND		7145461
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SOCIALIKE MEDIA LTD	39788713	38,052.00 Winter health and GP access campaign	L2 ERE		1305215
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH TRANSFORMATION	SHROPSHIRE COUNCIL	39794359	37,083.33 2021 IPS Contract for STWCCG from Shropshire Council	SYZ 6ND		7150780
Department of Health	NHS Shropshire, Telford And Waskin CCS			PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	39826027	43,536.00 CCG INCOMEÄ - NON CONTRACT	WF3 1WE	GB 654442045	7312322398
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	39826039	348,183.00 CCG INCOMEĂ - NON CONTRACT	WI3 1WE	GB 654442045	7312322399
Department of Health	Wrekin CCG		Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	39826621	656,045.00	SY2 6ND		7148466
Department of Health	Wrekin CCG	28/02/2022	Hoare Sry Rec NHS Trust-Non Contract	CHILDREN SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	39826973	71,232.00	2A.3 IDCT	654441384	50035029
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Clinical&Medical-Commercial Sector		ST MICHAELS CLINIC LTD	39827234	140,438.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/f39cae9b-4a70-56e9-b3c4- e2755386a717	5Y1 2HE		STWCCG17
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Hoare Sry Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39827797	850,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8fe4e972-43c7-504c-8be4- 439658dc0e7	SV3 BKQ	654939296	10144605
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Hoare Sry Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39827847	700,000.00 https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6c9l5913-6623-528c-89l5- 2516d7d13l5d	2A3 IBID	654939296	10144604
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS	39843298	26,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/876436a3-2c2a-564b-af74-f2fbec298423	SY10 7AG	654938006	20119399
					FOUNDATION TRUST					
Department of Health	Wrekin CCG		Clinical&Medical-Serv Recd-CCGs House Sev Rec Edito Trust-Contract		NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG COUNTESS OF CHESTER	39843392 39851920	229,515.00 CCG INCOME - NON CONTRACT 44811015 53.272.88 February 2022 Block Contract Payment - Counters Of Chester Housital NMS Foundation Trust	WIS THE	654917507	7034700406 Y078030222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoane Srv Rec Edith Trust-Contract Baseline	ACUTE COMMISSIONING	HOSPITAL NHS FOUNDATION TRUST	39851920	53,272.88 February 2022 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 IUL	654917507	Y07R030222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoane Sry Rec Editn Trust-Contract	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	39851931	56,526.18 February 2022 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QI	654929986	Y07R8T0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Daseline Clinical&Medical-Serv Recd-CDGs	NHS 111	NHS BLACK COUNTRY AND WEST BRMINGHAM CCG	39651938	247,869.76 February 2022 Block Contract Payment - NHS Black Country & West Sham CCG	WF3 1WE		1070290222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec Edith Trust-Contract	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	39851945	92,312.55 February 2022 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919209	Y07RNA0222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec NHS Trust-Contract		ROYAL WOLVERHAMPTON	39851951	968,912.50 February 2022 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 00P	654947886	Y079L40222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION	39851957	275,818.81 February 2022 Block Contract Payment - University Hospitals Birmingham NHS Foundation	B16 6TT	GB654912816	Y07R200222
Department of Health	NHS Shropshire, Telford And		Marie Co. Box Mar Touri Control		TRUST UNIVERSITY HOSPITALS OF	39851963	686,040.82 February 2022 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	5T4 6OG	654932808	Y07RUE0222
Department of Heath	Wrekin CCG	20/02/2022	Hoare Sry Rec NHS Trust-Contract Baseline	ACOIL COMMISSIONING	NORTH MIDLANDS NHS TRUST	31132103	GROUP COLOR PROCESS Y 2022 MILES CONTROL PROPERTY - CHIEFE BOY PERSONS OF PARTY MILES FOR A THOSE	314 00,03	0,94932808	10710222
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoane Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION	39851970	2,027,317.21 February 2022 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DYS 1LX	GB654950708	Y07RYA0222
Department of Health	NHS Shropshire, Telford And	28/02/2023	Hoare Sry Rec NHS Trust-Contract	ACUTE COMMISSIONING	TRUST WORCESTERSHIRE ACUTE	39851975	373,927.82 February 2022 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	W/3 1WE	654973788	Y07RWP0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Baseline Hoare Srv Rec NHS Trust-Contract		HOSPITALS NHS TRUST	39851979	551,601.88 February 2022 Block Contract Payment - Worcesterstree Acuse Hospitan Nets Trust 561,601.88 February 2022 Block Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904	Y07RLQ0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Baseline Hoare Srv Rec NHS Trust-Contract				29,611,854.00 February 2022 Block Contract Payment - SATH	SY3 BKQ	654939296	Y07RXW0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Baseline Hoare Srv Rec NHS Trust-Contract	COMMUNITY SERVICES	HOSPITAL NHS TRUST SHROPSHIRE COMMUNITY		6,209,730.00 February 2022 Block Contract Payment - Shropshire Community Health NHS Trust	5Y3 BKL		Y07R1D0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Baseline Hoare Srv Rec Fdtn Trust-Contract		ROBERT JONES & AGNES HUNT		4,029,563.00 February 2022 Block Contract Payment - RIAM	5Y30 7AG	654938006	Y07RL10222
	Wrekin CCG		Easeline		ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST					
Department of Health	NHS Shropshire, Telford And	28/02/2022	Hoare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH	MIDLANDS PARTNERSHIP NHS	39852002	5,875,653.00 February 2022 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16.35R	654407046	Y07RRE0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And				FOUNDATION TRUST BETSI CADWALADR UNIVERSITY	39852007	447,806.06 February 2022 - Betsi Contract Payment	LL22 BDP	654439560	Y07WNH0222
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Admin'n Clinical&Medical-Voluntary Sector	MENTAL HEALTH	LHB SHROPSHIRE MIND	39852566	25,000.00	5Y2 6BL		MINDOUTREACH30012021
Department of Health	NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Voluntary Sector	TRANSFORMATION MENTAL HEALTH SERVICES ADULTS	SHROPSHIRE MIND	39852567	48,500.77	5Y2 6BL		SANCTUARY0042021
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial	ADULTS NCAS/OATS	NUFFIELD HEALTH	39863630	28,425.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/313e72dd-8872-5bcc-b574-048f3c2f577f	WV6 BLE	564291137	CCG2122018
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			MENTAL HEALTH SERVICES NOT CONTRACTED	CYGNET HEALTHCARE LTD	39863640	25,380.00 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/dea54i7f-2791-5df2-9as9- 03b240947403d	TN15 785	248280396	GGN0210638
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/1		NOT CONTRACTED ACTIVITY MENTAL HEALTH SERVICES	CYCART HEAT THE ARE THE	39863743	03b240947eGd 25,017.00 https://www.sinvoice-prod.sbs.nhs.uk:3179/mvoicepdf/sb54s9a1-091-509-b08c-	TN15 7R5	248280396	MAS0214562
Legartment or neath	NHS Shropshire, Telford And Wrekin CCG	≥n/u2/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES NOT CONTRACTED ACTIVITY	COMET HEALTHCARE LTD	.ve63743	25,017.00 https://mww.ainvoice-prod.sbs.nhs.uk:8179/invoicepdf/ab54a9a1-c961-5809-b08c- a7229caee022	1944 /FD	termu196	100M1M20M
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial	NCAS/QATS	NUFFIELD HEALTH	39863809	37,710.64 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6250db23-3d1e-50b8-989c- 0dscf0419147	SY3 9DP	564291137	FP5C002358
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Sector Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE	ANU	39863816	0dac0A19147 55,000.00	5Y3 9JN		1061
				COMMISSIONING						
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Charges from CSU	IMST	NHS MIDLANDS AND LANCASHIRE CSU	39863838	69,525.00 CCG INCOMEĂ - NON CONTRACT	WF3 1WE	GB 654442045	7312322591
Department of Health			Cont Care-Adult Joint Funded	CONTINUING CARE	SHROPSHIRE COUNCIL	39863862	96,973.19	5Y2 6ND		7148791
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH TRANSFORMATION	TELFORD & WREKIN COUNCIL	39863935	46,000.00	TF3 4LP		4522357
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Cont Care-Learning Disab(<85)	CHC ADULT FULLY FUNDED		39863942	31,604.00	113 1/8		SHC007
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE	- GRAY HEALTHCARE LTD	39863960	37,416.00	113 178		TEL021
				COMMISSIONING						
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES WINTER RESILIENCE	SHROPSHIRE COUNCIL	39863976	84,930.00	SY2 6ND		7150324
Department of Health	NHS Shropshire, Telford And	28/02/2027		PRIMARY CARE IT	NHS MIDLANDS AND	39863990	75,452.30 GP IT - SLA FEB 22 SLA	W/3 IWE	GB 654442045	7312322694
Department of Health	Wrekin CCG NHS Shropshire, Telford And			STRATEGY &	LANCASHIRE CSU NHS MIDLANDS AND	39863990	161,681.81 IG DPO FEB 22 SIA	WI3 1WE	GB 654442045	
Department of Health	Wrekin CCG NHS Shropshire, Telford And			DEVELOPMENT NON RECURRENT	LANCASHIRE CSU TELFORD & WREKIN COUNCIL	39875422	393,283.00	173.42		4522638
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Sector	PROGRAMMES	HMRC	39888480	2,813.00	G67 1YZ	654457614	475PF015779632210
Department of Health	Wrekin CCG NHS Shrooshire, Telford And				HMRC	39688480	119,930.74	G67 1YZ	654457614	475PF015779632210
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39888480	2,174.00	G67 1YZ	654457614	475PF015779632210
Department of Health	Wrekin CCG NHS Shropshire, Telford And		National Insurance < 1 yr-Ni- ERS	BALANCE SHEET	HMRC	39688480	86,170.11	G67 1YZ	654457614	475PF015779632210
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39688480	60,722.60	G67 1YZ	654457614	475PF015779632210
Department of Health	Wrekin CCG NHS Shropshire, Telford And			BALANCE SHEET	HMRC	39688480	26.00	G67 1YZ		475PF015779632210
	Wrekin CCG									

Department of Health	NHS Shrombire Talford and	28/02/2022	Statistics Mat Pay / 1 ur	BALANCE SHEET	HMBC	39688480	-6,657.48	G67 1YZ	654457614	475PF015779632210
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD		59,026.63 https://nww.einvoice-grod.sbs.nhs.uic8179/invoicepdf/8fbe6cc5-f74a-5788-946e-c404111d2c61		0,000,000	STWCCGMEDIS
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Recharge : Received	COMMUNITY SERVICES	SHROPSHIRE COUNCIL	39907749	35,548.30	5Y2 6ND		7164872
Department of Health		28/02/2022	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	HOPE HOUSE HOSPICE	39907756	23,577.00	5Y30 98X		HHSTWCCG2021Q4
Department of Health	Wrekin CCG		Clinical&Medical-Voluntary Sector		HOPE HOUSE HOSPICE			5Y20 98X		HHSTWCCG2021Q4
Department of Health Department of Health			Clinical&Medical-Voluntary Sector		HOPE HOUSE HOSPICE	39907766 39907766	23,577.00	5Y20 9BX 5Y20 9BX		HHSTWCCG2021Q3
Department of Health	Wrekin CCG		Hoare Sry Rec NHS Trust-Non	COMMUNITY SERVICES	SHREWSBURY&TELFORD HOSPITAL NHS TRUST			5Y3 IBKQ	654939296	10144670
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Cost of Drugs -	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	39917641		SY7 BHZ		G04000054186
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	39917641		SY7 BHZ		G04000054186
Department of Health	Wrekin CCG		C&M-PMS Cost of Drugs - Dispensing C&M-PMS Prof fees Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HODNET MEDICAL CENTRE HODNET MEDICAL CENTRE	39917643 39917643	66,739.63 Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF		G04000054188
Department of Health Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-PMS Prof fees Dispensing C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	MUCH WENLOCK & CRESSAGE	39917643		TF0 3NF TF116BL		G04000054188 G04000054190
Department of Health			Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE			TF13 68L		G04000054290
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED SERVICES	MEDICAL PRACTICE KNOCKIN MEDICAL CENTRE	39917647	44,425.50 Dispensing GPs - Cost of Drugs (GMS)	5Y20 BHL		G04000054292
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	39917647		SY 30 BHL		G04000054292
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	39917649 39917649		WV7 30T		G04000054194 G04000054194
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING LOCAL ENHANCED	PLAS FFYNNON MEDICAL CENTRE	39917649		WV7 3DT 5Y11 2RB		G04000054194 G0400054196
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD-	PLAS FFYNNON MEDICAL CENTRE	39917651		5Y11 2RB		G0400054196
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	39917653	88,620.07 Dispensing GPs - Cost of Drugs (GMS)	SYS ORF		G04000054298
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39917653		SYS ORF		G04000054298
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	39917655		WV25 6NG		G04000054200
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING LOCAL ENHANCED	ALVELEY MEDICAL PRACTICE SHAWBURY MEDICAL PRACTICE	39917655 39917659		WV25 6NG 5Y4 4IS		G0400054200 G0400054204
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		Dispensing	SERVICES PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE	39917659		574 4/5		G04000054204
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CBM-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	39917661	80,211.32 Dispensing GPs - Cost of Drugs (GMS)	5Y4 2DR		G04000054206
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	39917661	22,382.02 Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000054206
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	39917663		WV26635		G04000054208
Department of Health Department of Health	Wrekin CCG		C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -	PRC DELEGATED CO- COMMISSIONING LOCAL ENHANCED	BROWN CLEE MEDICAL PRACTICE CLIVE SURGERY	39917663 39917665		WV26655 5Y45P5		G04000054208 G04000054210
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Dispensing CBM-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	CLIVE SURGERY	39917665		SY4 5P5		G04000054210
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CBM-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	39917667	21,881.42 Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000054212
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	39917667	5,902.99 Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000054212
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP			SY12 0DB		G04000054214
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	CBM-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING LOCAL ENHANCED	CHURCHMERE MEDICAL GROUP WELLINGTON ROAD SURGERY	39917669 39917671		SY12 0DB TF30 7HG		G04000054214 G04000054216
Department of Health	Wrekin CCG NHS Shrooshire, Telford And		Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	NEWFORT WELLINGTON ROAD SURGERY	39917671		TF10 7HG		G0400054216
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	NEWPORT WEM & PREES MEDICAL	39917673	52,885.08 Dispensing GPs - Cost of Drugs (GMS)	SY4 SAF		G04000054218
Department of Health		28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PRACTICE WEM & PREES MEDICAL PRACTICE	39917673	14,272.22 Dispensing GPs - Professional Fees (GMS)	5Y4 5AF		G04000054218
Department of Health	NHS Shropshire, Telford And Wrekin CCG			LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	39917675		SYS 9QK		G04000054220
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING MENTAL HEALTH SERVICES	WESTBURY MEDICAL CENTRE	39917675 39928637	7,652.75 Dispensing GPs - Professional Fees (GMS) 64.443.00	SA2 BOX	GB 654442045	G04000054220
Department of Health	Wrekin CCG	28(02)2022	Sector Commercial	COLLABORATIVE COMMISSIONING	LANCASHIRE CSU	39928637	04/44TID	WV3 IWE	08 034442045	7312371928
Department of Health	NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Commercial		FAIRMONT RESIDENTIAL LTD	39928643	40,420.59	CM23 3DH		RESHROOL9
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Sector Clinical&Medical-Commercial Sector	S117 MENTAL HEALTH - INDMINISTRALISED	STEPS REHABILITATION	39929115	15,000.00 https://nww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/95950513-992b-54e0-ee24- TWStarkfloaded	57 2QA		STEP54836
Department of Health	NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Clinical Other	COMMISSIONING PRC DELEGATED CO-	SHROPSHIRE DOCTORS CO-OP	39929144	383,465.00	5Y1 3GZ		6781
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Clinical&Medical-Commercial		LTD - STEPS TO INDEPENDENCE LTD	39929150	26,333.76 https://nww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/45362788-6fe6-51b3-b451-	837 7YS		0000004G
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Sector Clinical&Medical-Commercial	SPECIALIST SERVICES MENTAL HEALTH SERVICES	- THORNBURY COMMUNITY	39929222	ba6169e5e582 31.320.12 http://mww.einvoice-orod.abu.ehu.uk:8179/invoiceodf/806bbc31-04c8-5688-8ad1-	8541 9FH	GB676285493	5728628
	Wrekin CCG		Sector	COLLABORATIVE COMMISSIONING	SERVICES		31,320.32 https://mww.elmocice.grod.sbs.nhs.uk:8379/mwoicepdf/806bbc31-04c8-5083-8ad1- 2de5293e437			
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Senter	MENTAL HEALTH SERVICES COLLABORATIVE	- TELFORD & WREKIN COUNCIL	39929409	005,279.00	TF3 4LP		4522540
			JELS.	COMMISSIONING						
Department of Health	Wrekin CCG		Clinical&Medical-Commercial Sector		ENGLISH CARE LTD - THORNBURY COMMUNITY			TF13 6NB BS41 9FH	G8676285493	EC134 5739127
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Commercial Sector	COLLABORATIVE COMMISSIONING	- THORNBURY COMMUNITY SERVICES	39929732	31,328.89 https://mww.einvoice-grod.sbs.nhs.uk:8179/invoicegdf/cec5as9d-bcbd-5506-b7f2- 2b315b84bcc0	8541 SPH	G8676285493	5719127
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS PCN DES Clin	PRC DELEGATED CO-	SHAWBIRCH MEDICAL CENTRE	39935024	42,790.25 ARRS February	TFS OLW		ME20S9ARFEB
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		Pharmacist	PRC DELEGATED CO-	SOUTH HERMITAGE SURGERY	39935028	BE,615.47 ARRS February	SY3 7/5		MEZOGOAFFEB
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Pharmacist	PRC DELEGATED CO- COMMISSIONING	OUR HEALTH PARTNERSHIP			832 1CK		SEPCIMARIEB
Department of Health	Wrekin CCG		Clinical&Medical-Clinical Other	GP FORWARD VIEW	SOUTH HERMITAGE SURGERY	39935089	26,414.00 PCN Development Funding	5/3 7/5		MEZOSODEVFEB
Department of Health Department of Health	Wrekin CCG NHS Shrooshire, Telford And		C&M-PCN DES Support Payment C&M-PCN DES Support Payment	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	LINDEN HALL SURGERY HOLLINSWOOD MEDICAL	39935186 39935187		TF30 7EN TF3 2EW		MEZOSEPCNSUP MEZOSPCNSUP
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-PCN DES Support Payment	COMMISSIONING PRC DELEGATED CO-	PRACTICE COURT STREET MEDICAL	39935189		TF7 50Z		MIZSSEPCISUP
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO- COMMISSIONING	PRACTICE TELDOC	39935191	61,237.96 PCN Support Payment 21/22	TF3 2/Z		Y01929PCNSUP
Department of Health			C&M-PCN DES Support Payment	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	39935193	92,198.24 PCN Support Payment 21/22			
Department of Health Department of Health	Wrekin CCG		C&M-PCN DES Support Payment					5Y11 1RD		ME2022PCNSUP
Department of Health				PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	39935195	129,228.85 PCN Support Payment 21/22	SY3 7/5		M82360PCNSUP
Department of Health			C&M-PCN DES Support Payment C&M-PCN DES Support Payment	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	OUR HEALTH PARTNERSHIP	39935195 39935197	229,228.85 PCN Support Payment 22/22 37,275.56 PCN Support Payment 22/22	5Y3 725 832 10JX		ME2060PCHSUP SWPCNPCHSUP
	NHS Shropshire, Telford And	28/02/2022	C&M-PCN DES Support Payment C&M-PCN DES Support Payment Clinical&Medical-Clinical Other	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	OUR HEALTH PARTNERSHIP OUR HEALTH PARTNERSHIP SHEDPSHIRE DOCTORS CO-OP	39935195 39935197 39935199	219,218.85 PCN Support Pyrymeri 21/22 37,215-56 PCN Support Pyrymeri 21/22 60,152.39 PCN Support Pyrymeri 21/22	SY3 7/5		M82360PCNSUP
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Weekin CCG	28/02/2022 28/02/2022 28/02/2022	C&M-PCN DES Support Payment Clinical&Medical-Clinical Other Cont Care-Palliative Care	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	OUR HEALTH PARTNERSHIP OUR HEALTH PARTNERSHIP SHEDPSHIRE DOCTORS CO-OP LTD	39935195 39935197 39935199 39941910	218, 218, 18 P. POM (appoint Payment 21/22 13,775-56 POM (appoint Payment 21/22 60,133,130 POM (appoint Payment 21/22 183,455,030	5Y3.7I5 832.1QX 832.1QX		MEZOSOCKSUP SWPCNPCNSUP SEPCNPCNSUP
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-PCN DES Support Payment Clinical&Medical-Clinical Other Cont Care-Palllative Care Cont Care-Palllative Care	CDMMSSIONING PRC DELEGATED CD- CDMMSSIONING PRC DELEGATED CD- CDMMSSIONING PRC DELEGATED CD- CDMMSSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	OUR HEALTH PARTNERSHIP OUR HEALTH PARTNERSHIP SHEDDSHIRE DOCTORS CO-OP LTD STEPS REMABILITATION STEPS REMABILITATION	39935195 39935197 39935199 39941910 39941912 39941914	12.7.7.E. PCS Support Pyramet 1/22 73.7.5.P. PCS Support Pyramet 1/22 63.5.2.3.P. PCS Support Pyramet 1/22 84.6.5.2.3.P. PCS Support Pyramet 1/22 84.6.5.2.D. PCS Support Pyramet 1/22 84.6.5.D. PCS Support Pyramet 1/22 84.6.D. PCS Support Pyrame	5Y3 7J5 832 1QK 832 1QK 5Y3 3GZ 5Z 2QA 5Z 2QA		MADDIGICHOUP SIRPOUCOUP SICULOUP SICULOUP SITSIAN SITSIANION
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-PCN DES Support Payment Clinical&Medical-Clinical Other Cont Care-Pallative Care Cont Care-Pallative Care Cont Care-Pallative Care Cont Care-Funded Narsing Care Allow	COMMISSIONING PRE DELEGATED CO- COMMISSIONING PRE DELEGATED CO- COMMISSIONING PRE DELEGATED CO- COMMISSIONING CHE ADULT FULLY FUNDED FUNDED NUISING CARE	OUR HEALTH PARTHERSHIP OUR HEALTH PARTHERSHIP SHINDPSHIR DOCTORS CO OF ITO STEPS REHABILITATION STEPS REHABILITATION OLDFIELD RESIDENTIAL CARE LTD	39935195 39935197 39935199 3994191D 39941912 39941914 39941916	23.212 E FGS Lapport Payment 21,52 21,75.5 FG Chapport Payment 21,52 21,55.5 FG Chapport Payment 21,52 21,55.5 FG Chapport Payment 21,52 21,40.5 E Special Payment 21,52 21,60.5 E Special Pay	571 775 882 1QX 882 1QX 571 362 57 2QA 57 2QA WW16 65Q		MEZIONICOLUIP SINCHICOLUIP
Department of Health	NIS Shropshire, Telford And Wrekin CCG NIS Shropshire, Telford And	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-PCN DES Support Payment Clinical&Medical-Clinical Other Cont Care-Palllative Care Cont Care-Palllative Care	COMMISSIONING PRIC DELIGATED CO- COMMISSIONING PRIC DELIGATED CO- COMMISSIONING PRIC DELIGATED CO- COMMISSIONING PRIC DELIGATED CO- COMMISSIONING CHIC ADULT FULLY FUNDED FUNDED NUISING CARE COMMISSING CARE COMMISSIONING CARE COMMISSIONI	OUR HEALTH PARTNERSHIP OUR HEALTH PARTNERSHIP SHEDDSHIRE DOCTORS CO-OP LTD STEPS REMABILITATION STEPS REMABILITATION	39935195 39935197 39935199 39941910 39941912 39941914 39941916 39941916	23-2128 POS Support Payment 21/22 23-2128 POS Support Payment 21/22 24.2020 This Support 21	5Y3 7J5 832 1QK 832 1QK 5Y3 3GZ 5Z 2QA 5Z 2QA		MADDIGICHOUP SIRPOUCOUP SICULOUP SICULOUP SITSIAN SITSIANION
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Copportered of Feable	Mest Designation, refund and and Mest Designation, refund and and Mest Screening of the Scr	28/02/2022 28/02/2022	GRAM-PICH (ESS Support Neymont Chrosolabelina Circuit Obras Cont. Care Pallative Core Core Core Pallative Core Core Core Core Pallative Core Core Core Pallative Core Core Core Core Pallative Core Core Core And an Art Product Core Core And and Core Core Core And and Core Core Core And Art Core Core Core And Art Core Core Core And Art Core	COMMANDING TO THE CONTROL TO THE CON	COM REALTH PARTIES ON COMMENTAL THAN PARTIES	3900105 3900105	2017-18 P. FOT Logouit Payment 21/22 21/25 P. FOT L	523 775 823 1254 973 3252 973 325	352999449 270 0600 50 654939296 GB 654442045	NECTOROGOS STORMANDOS
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Corporations of Feable Copations of Feable Cop	Med Sheppalers, Felind and Med Sheppalers, Felin	28/02/2022 28/02/2022	GMM PCN ESS Support Nymania Christolikolaria Christal Obrat Carte Care Pallateria Cere Cantic Care Adult Jose Paradel Sector Care Care Del Jose Care Care Care Del Jose Care Care Care Care Care Care Del Sector Care	COMMISSIONED THE COMMISSIONED THE COMMISSIONED THE COMMISSIONED COMI	OLD REALTH MATERISTICS	3900105 390010	2017-18 P. FOT loopent Payment 21/22 21/25 P. FOT loopent Payment 21/24 21/25 P. FOT loopent Payment 21/25 21/25 P. FOT loopent Payment 21/25 21/25 P. FOT loopent 21	523 775 823 1254 973 362 973 364 WHE SEQ WH	352999449 270 0600 50 654939296 GB 654442045	MERCHOCOME STREAM CONTROL STREAM CON
Experience of Realth Capacitions of Realth C	MICH STORY STATE AND	28/02/2002 28/02/2002	GAM-PICH IES Support Neymoni Christolium Carbon Ober Control C	COMMISSIONED THE CENTRAL THREE COMMISSIONED THE CENTRAL THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE COMMISSIONED THREE CENTRAL THREE COMMISSIONED THREE COMMISSIONED THREE CENTRAL THREE CENTRAL THREE COMMISSIONED THREE CENTRAL	COM REALTH PARTIES UPON COMMENTAL THAN THE STORY OF THE STATE OF THE S	3995135 3995139 3994139	23.7.7.5. N. F. Oli Support Payment 21,72 23.7.7.5. N. F. Oli Support Payment 21,72 24.7.7.5. N. F. Oli Support Payment 21,73 24.7.7.5. N. F. Oli Suppo	503 755 832 1054 933 2054 933 2055 933 2056 933 2056 933 2057 934 2057 934 2057 935 205	352999449 270 0600 50 654939296 GB 654442045	MERITANICA DE LA CONTROLLA DE
Corporations of Feable Copations of Feable Cop	Mes Despublers, Federal and Mes Street, 1987, 19	28/02/2022 28/02/2022	GAM-PICH IES Support Neymoni Christolium Carbon Ober Control C	COMMISSIONED PROCESSIONED PROCE	OLD REALTH MATERISTICS	3900105 390010	20.21.0. P.OS Loggent Payment 21,127 21.72.5. P.OS Loggent Payment 21,127 21.72.5. P.OS Loggent Payment 21,127 21.72.5. P.OS Loggent Payment 21,122 21.72.5. C.OS Loggent 21,122 21.72.5. C.OS	523 775 823 1254 973 362 973 364 WHE SEQ WH	352999449 270 0600 50 654939296 GB 654442045	MERZINGCOME STREAM CONTROL STREAM CO

Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	HIGHLEY MEDICAL CENTRE	39991159	2,943.59 Aspiration (GMS)	WV266HG	G04000058431
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING PRC DELEGATED CO-	HOLUNSWOOD & PRIORSLEE M P	39991163	43,376.09 Global Sum (GMS)	TF3 2EW	G04000058483
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	39991163	800.69 CBM-GMS PCN DES Participation	TF3 2EW	G04000058483
Department of Health	NHS Shropshire, Telford And Workin CCS	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HOLUNSWOOD & PRIORSLEE M P	39991163	3,665.E2 Aspiration (GMS)	TF3 2EW	G04000058483
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS DES Learn Dubby Hith Chit	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE MARDEN MEDICAL PRACTICE	39991165 39991165	140.00 Learning Disability High Chk DES (GMS) 75,388.31 Global Sum (GMS)	5Y2 6DL 5Y2 6DL	G04000058570 G04000058570
Department of Health	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CD-	MARDEN MEDICAL PRACTICE	39991165	1,360.60 C&M-GMS PCN DES Participation	572 60L	G04000058570
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MARDEN MEDICAL PRACTICE	39991165	E,401.04 Aspiration (GMS)	5Y2 6DL	G04000058570
Department of Health	NHS Shropshire, Telford And Workin CCS	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	MARDEN MEDICAL PRACTICE	39991166	-166.19 Statutory Levy (GMS)	5Y2 6DL	G04000058572
Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MARDEN MEDICAL PRACTICE	39991166	-7,376.07 GP Prior Year ERs (GMS)	5Y2 6DL	G04000058572
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE MARDEN MEDICAL PRACTICE	39991166 39991166	-6,853.30 GP Pension Ets (GMS) -7,351.77 GP Pension Ets (GMS)	5Y2 6DL 5Y2 6DL	G04000058572 G04000058572
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	39991166	-1,351.7 GP PRINSON DISS (UNIS) -8,244.60 GP Prior Year Ets (GMS)	572 6DL	G04000058572
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	39991167	547,067.72 Global Sum (GMS)	TF9 3AL	G04000058576
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	39991167	2,795.60 CBM-GMS PCN DES Participation	TF9 3AL	G04000058576
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	39991167	15,349.93 Aspiration (GMS)	TF9 3AL	G04000058576
Department of Health	Wrekin CCG		C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE DRAYTON MEDICAL PRACTICE	39991168	-320.29 Statutory Levy (GMS)	TF9 3.4L	G04000058577
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	CEM-GMS Voluntary Levy ME-GMS GP Pension Added Years	COMMISSIONING PRC DELEGATED CO.	DRAYTON MEDICAL PRACTICE	39991168	-120.76 Voluntary Levy (GMS) -155.98 GMS GP Persion Added Years EEs (GMS)	179 3AL 179 3AL	G04000058577 G04000058577
Department of Health	Wirekin CCG		EEs ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	39991168	-24,244.95 GP Pension EEs (GMS)	TF9 3AL	G04000058577
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	39991168	-24,449.20 GP Pension ERs (GMS)	TF9 3AL	G04000058577
Department of Health	NHS Shropshire, Telford And Weekin CCS		C&M-GMS DES Learn Dublity Hith Chk	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39991169	840.00 Learning Disability Hith Chk DES (GMS)	5Y3 7QR	G04000058582
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39991169	45,265.87 Global Sum (GMS)	SY3 7QR	G04000058582
Department of Health Department of Health	Wirekin CCG		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE MARYSVILLE MEDICAL PRACTICE	39991169 39991169	866.22 C&M-GMS PCN DES Participation 5,008.34 Aspiration (GMS)	5Y3 7QR 5Y3 7QR	G04000058582 G04000058582
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	39991169	982.07 GP Pension EEs (GMS)	5/3.7QR	G04000058582
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	39991169	1,129.77 GP Pension ERs (GMS)	SY3 7QR	G04000058582
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	UNDEN HALL SURGERY	39991172	203,809.17 Global Sum (GMS)	TF30 7EN	G04000058651
Department of Health	NHS Shropshire, Telford And Waskin CCS	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	39991172	9,823.22 Aspiration (GMS)	TF 30 76N	G04000058651
Department of Health	Wrekin CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	39991174	35,441.E3 Global Sum (GMS)	5Y 3O BHL	G04000058698
Department of Health Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE KNOCKIN MEDICAL CENTRE	39991174 39991174	644.59 CBM-GMS PCN DES Participation 3,202.63 Aspiration (GMS)	5Y30 BHL	G04000058698 G04000058698
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	PORTCULLIS SURGERY	39991176	64,770.18 Global Sum (GMS)	SYS 1GT	G04000058791
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	39991176	1,235.63 CBM-GMS PCN DES Participation	SY8 IGT	G04000058791
Department of Health		28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CD- COMMISSIONING	PORTCULLIS SURGERY	39991176	E,217.04 Aspiration (GMS)	SY8 1GT	G04000058791
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	39991178	79,997.26 Global Sum (GMS)	5Y3 5LZ	G04000058824
Department of Health	Wrekin CCG		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MYTTON CAX SURGERY	39991178	1,538.59 C&M-GMS PCN DES Participation 8,252.61 Aspiration (GMS)	5Y3 StZ	G04000058824
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shromshire, Telford And		CBM-GMS QOF Aspiration CBM-GMS WEIGHT MANAGEMEN	PRC DELEGATED CO- COMMISSIONING T. DRC DELEGATED CO.	MYTTON OAK SURGERY MYTTON OAK SURGERY	39991178	8,252.61 Appration (GMS) 34.50 GMS Weight Management Service	2A3 2FT	G04000058824 G04000058824
Department of Health	Wirekin CCG		SERVICE C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	39991180	74,574.90 Global Sum (GMS)	W/7 3DT	G04000058849
Department of Health	NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	39991180	1,413.52 GBM-GMS PCN DES Participation	W/7 3DT	G04000058849
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	39991180	10,571.85 Aspiration (GMS)	W/7 3DT	G04000058849
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS DES Learn Dibity Hith Chik	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	39991182	420.00 Learning Disability Hith Chk DES (GMS)	5711 288	G04000058852
Department of Health	NHS Shropshire, Telford And Workin CCS	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	39991182	75,410.34 Global Sum (GMS)	5Y11 288	G04000058852
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE PLAS FFYNNON MEDICAL CENTRE	39991182 39991182	1,401.51 CBM-GMS PCN DES Participation 8,245.04 Aspiration (GMS)	5Y11 28B 5Y11 28B	G04000058852 G04000058852
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS QUI ASPIRITION C&M-GMS WEIGHT MANAGEMEN	COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	39991182	8,245.04 Appraison (UNIO) 57.50 GMS Weight Management Service	5711 288 5711 288	G04000058852
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	SERVICE ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	39991182	1,622.28 GP Prior Year ERs (GMS)	5711 288	G04000058852
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO- COMMISSIONING	PLAS FFYINION MEDICAL CENTRE	39991182	6,086.28 GP Prior Year AVCs (GMS)	5711 288	G04000058852
Department of Health		28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CD- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	39991182	2,681.22 GP Prior Year EEs (GMS)	5Y11 288	G04000058852
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS DES Learn Dubley Hith Chik	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39991184	420.00 Learning Disability Hith Chic DES (GMS)	5Y5 CRF	G04000058877
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39991184	90,212,88 Global Sum (GMS) 1,336,68 CBAN-GMS PCN DES Participation	5Y5 ORF	G04000058877
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PONTESBURY & WORTHEN MEDICAL PRACTICE PONTESBURY & WORTHEN	39991184	1,336.68 C&M-GMS PCN DES Participation E.SSG 55 Assiration (GMS)	2/2 ORF	G04000058877 G04000058877
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		C&M-GMS GP Statutory Levy	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE PONTESBURY & WORTHEN MEDICAL PRACTICE	39991185	-186.50 Statutory Levy (GMS)	5Y5 ORF	G04000058879
Department of Health		28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE PONTESBURY & WORTHEN MEDICAL PRACTICE	39991185	-7,077.33 GP Prior Year ERs (GMS)	SYS ONF	G04000058879
Department of Health	NHS Shropshire, Telford And Wrekin CCG		EEs	PRC DELEGATED CD- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39991185	-154.47 GMS GP Pension Added Years EEs (GMS)	SYS 08F	G04000058879
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39991185	-7,057.09 GP Pension EEs (GMS)	2/2 ONF	G04000058879
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39991185	-7,273.80 GP Pension ERs (GMS)	5Y5 ORF	G04000058879
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PONTESBURY & WORTHEN MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	39991185 39991186	-7,116.19 GP Prior Year Eth (GMS) 21,906.60 Global Surn (GMS)	WA12 6WB 2A2 DM	G04000058879 G04000058913
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE	39991186	408.54 C&M-GMS PCN DCS Participation	WV25 6NG	G04000058913
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	39991186	2,798.54 Aspiration (GMS)	WV15 6NG	G04000058913
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	39991188	54,210.73 Global Sum (GMS)	27.3 GPF	G04000058990
Department of Health	Wrekin CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	39991188	6,524.99 Aspiration (GMS)	27.3 GPF	G04000058990
Department of Health Department of Health	Wrekin CCG		ME - GMS GP Prior Year ERs C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE BEECHES MEDICAL PRACTICE	39991188	35.95 GP Prior Year ERs (GMS) -119.29 Statutory Levy (GMS)	2AT 0bb 2AT 0bb	G04000058990 G04000058990
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022		COMMISSIONING PRC DELEGATED CD-	BETCHES MEDICAL PRACTICE	19991189	-119.29 Sestumory Linoy (CARS)	213 099	G04000058992 G04000058992
Department of Health	Wrekin CCG NHS Shropshire, Telford And		ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	39991189	-8,354.61 GP Prior Year ERs (GMS)	SY3 OPF	G04000058992
Department of Health	Wrekin CCG		ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	39991189	-4,091.42 GP Pension EEs (GMS)	2A.1 Obb	G04000058992
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	39991189	-4,565.64 GP Pension ERs (GMS)	5Y3 GPF	G04000058992
Department of Health	NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	39991189	-24,457.74 GP Prior Year EEs (GMS)	5Y3 QPF	G04000058992
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	RADEROOK GREEN SURGERY RADEROOK GREEN SURGERY	39991190 39991190	79,152.75 Global Sum (GMS) 1.495.28 CBM-GMS PCN DSS Participation	2/1 6DU	G04000059007 G04000059007
Department of Health Department of Health	Wrekin CCG	200,000,2002	C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	RADEROOK GREEN SURGERY RADEROOK GREEN SURGERY	39991190 39991190	1,495.28 C&M-GMS PCN DES Participation 10,285.69 Appration (GMS)	23.3 EDO	G04000059007 G04000059007
Department of Health	NHS Shropshire, Telford And		C&M-GMS WEIGHT MANAGEMEN	T PRC DELEGATED CO-	RADERDOK GREEN SURGERY	39991190	23.00 GMS Weight Management Service	5Y3 6DU	G04000059007
Department of Health			SERVICE C&M-GMS DES Learn Dubby Hith Chik	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	39991192	560.00 Learning Disability Hith Chk DES (GMS)	5Y1 1PQ	G04000059100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHREWSBURY RIVERSIDE MEDICAL CENTRE SHREWSBURY	39991192	90,990.45 Global Sum (GMS)	5Y1 1PQ	G04000059100
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	39991192	1,670.92 CBM-GMS PCN DES Participation	5Y1 1PQ	G04000059100
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMEN	PRC DELEGATED CO- COMMISSIONING T PRC DELEGATED CO-	RIVERSIDE MEDICAL CENTRE SHREWSBURY RIVERSIDE MEDICAL CENTRE	39991192 39991192	11,080.45 Aspiration (GMS) 2.139.00 GMS Weight Management Sentice	5Y1 1PQ 5Y1 1PQ	G04000059100 G04000059100
Department of Health	Wrekin CCG NHS Shropshire, Telford And		SERVICE ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39991192	2,135.00 GNS Weight Management Service 4,601.60 GP Prior Year ERs (GMS)	SYLIPQ	G04000059100
Department of Health			ME-GMS GP Pension Added Years EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39991192	1,129.E7 GMS GP Persion Added Years EEs (GMS)	5Y1 1PQ	G04000059100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	SHREWSBURY RIVERSIDE MEDICAL CENTRE SHREWSBURY	39991192	13,443.97 GP Pension EEs (GMS)	5Y1 1PQ	G04000059100
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	39991192	14,320.34 GP Pension ERs (GMS)	5Y1 1PQ	G04000059100
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	RIVERSIDE MEDICAL CENTRE SHREWSBURY SHAWBIRCH MEDICAL CENTRE	39991192 39991194	4,20.00 GP Prior Year EEs (GMS) 420.00 Learning Disability Hith Chk DES (GMS)	5Y1 1PQ TIS 0LW	G04000059100
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING PRC DELEGATED CO-	SHAWBIRCH MEDICAL CENTRE SHAWBIRCH MEDICAL CENTRE	39991194	420.00 Learning Disability Hilds Chik DES (GMS) 99,873.84 Global Sum (GMS)	TF5 OLW TF5 OLW	G04000059150 G04000059150
Department of Health	NHS Shrogshire, Telford And	28/02/2022	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	SHAWBIRCH MEDICAL CENTRE	39991194	1,836.04 C&M-GMS PCN DES Participation	TFS OLW	G04000059150
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CBM-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	39991194	11,950.E8 Aspiration (GMS)	TF5 (ILW	G04000059150
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39991196	41,336.14 Global Sum (GMS)	574 405	G04000059153
Department of Health	NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39991196	4,123.05 Aspiration (GMS)	574 405	G04000059153
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE SHAWBURY MEDICAL PRACTICE	39991196 39991196	461.00 GP Prior Year ERs (GMS)	5Y4 4U5 5Y4 4U5	G04000059153 G04000059153
Department of Health Department of Health	Wrekin CCG		ME-GMS GP Prior Year EEs CBM-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE SHENAL & PRIORSLEE MEDICAL	39991196 39991198	810.57 GP Prior Year Eta (GMS) 89,239.23 Global Surn (GMS)	574 405 TF21 BAI	G04000059153 G04000059183
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	PRC DELEGATED CO-	PRACTICE SHIFNAL & PRIORSLEE MEDICAL	39991198	1,652.21 C&M-GMS PCN DES Participation	TF11 BAI	G04000059183
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRACTICE SHENAL & PRIORSLEE MEDICAL PRACTICE	39991198	7,919.35 Aspiration (GMS)	TF11 BAI	G04000059183
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS DES Learn Dublity Hith Chk	PRC DELEGATED CO- COMMISSIONING	PRACTICE BRIDGNORTH MEDICAL PRACTICE	39991200	140.00 Learning Disability Hith Chic DES (GMS)	WV264EN	G04000059189
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39991200	126,993.38 Global Sum (GMS)	WV264EN	G04000059189
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	39991200 39991200	2,430.30 C&M-GMS PCN DES Participation 16,792.64 Aspiration (GMS)	WYZEAEN WYZEAEN	G04000059189 G04000059189
Department of Health Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CD- COMMISSIONING PRC DELEGATED CD-	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	39991200 39991200	26,792.84 Aspiration (GMS) 1,685.38 GP Prior Year AVCs (GMS)	WY264EN WY264EN	G04000059189 G04000059189
Department of Health			CBM-GMS GP Statutory Lavy	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39991201	-292.79 Statutory Levy (GMS)	WV264EN	G04000059191
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Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CD-	BRIDGNORTH MEDICAL PRACTICE	39991201	-35.42 Voluntary Levy (GMS)	W/164EN	G04000059191
Department of Health	Waskin CCS		ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39991201	-18,717.17 GP Prior Year ERs (GMS)	WV264EN	G04000059191
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39991201	-833.70 GMS GP Pension Added Years EEs (GMS)	WV264EN	G04000059191
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39991201	-10,518.68 GP Pension EEs (GMS) -10,942.17 GP Pension EEs (GMS)	WV264EN	G04000059191
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	39991201 39991201	-10,942.17 GP Pension ERs (GMS) -17,133.01 GP Prior Year EEs (GMS)	WYSHIN	G04000059191 G04000059191
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS DES Learn Dubby Hith	COMMISSIONING PRC DELEGATED CO-	PRESCOTT SURGERY	39991202	700.00 Learning Disability Hith Chk DES (GMS)	SY4 2DR	G04000059192
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	39991202	59,579.78 Global Sum (GMS)	SY4 20R	G04000059192
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	39991202	1,102.00 CBM-GMS PCN DES Participation	SY4 20R	G04000059192
Department of Health	Wrekin CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	39991202	5,753.90 Aspiration (GMS)	5Y4 2DR	G04000059192
Department of Health Department of Health	Wrekin CCG		C&M-GMS WEIGHT MANAGEMEN SERVICE C&M-GMS DES Learn Dubity Hith	T PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PRESCOTT SURGERY BROSELEY MEDICAL PRACTICE	39991202	11.50 GMS Weight Management Service 420.00 Learning Disubility Hith Chk DES (GMS)	SY4 2DR TF125EL	G04000059192 G04000059212
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		Chik	COMMISSIONING PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	39991204	41,553.48 Global Sum (GMS)	TF1256L	G04000059212
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CD- COMMISSIONING	BROSELEY MEDICAL PRACTICE	39991204	800.01 C&M-GMS PCN DES Participation	TF1256L	G04000059212
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	BROSELEY MEDICAL PRACTICE	39991204	4,132.13 Aspiration (GMS)	TF1250L	G04000059212
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	39991206	12,974.E1 Global Sum (GMS)	WV26635	G04000059215
Department of Health Department of Health	Wrekin CCG		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BROWN CLEE MEDICAL PRACTICE BROWN CLEE MEDICAL PRACTICE	39991206 39991206	606.56 C&M-GMS PCN DES Participation 3,191.37 Aspiration (GMS)	W/16655 W/16655	G04000059215 G04000059215
Department of Health			C&M-GMS QUI Aspiration	COMMISSIONING PRC DELEGATED CD-	STATION DRIVE SURGERY	39991209	3,191.37 Aspiration (UNIO) 140.00 Learning Disability Hith Chic DES (GMS)	SVE ZAB	G04000059210
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Chik C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	39991209	77,414.89 Global Sum (GMS)	SYS 2AS	G04000059230
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	39991209	1,445.76 CBM-GMS PCN DES Participation	SYS 2AS	G04000059230
Department of Health	NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	39991209	10,026.22 Aspiration (GMS)	SYS 2AS	G04000059230
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CRM-GMS WEIGHT MANAGEMEN SERVICE ME - GMS GP Prior Year ERs	T PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	STATION DRIVE SURGERY STATION DRIVE SURGERY	39991209	34.50 GMS Weight Management Service 3.037.10 GP Prior Year ERs (GMS)	SY8 248 SY8 248	G04000059230 G04000059230
Department of Health	Wrekin CCG		ME-GMS GP Prior Year AVCs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	39991209	1,580.78 GP Prior Year AVCs (GMS)	5Y8 2AB	G04000059230
Department of Health	NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-	STATION DRIVE SURGERY	39991209	3,062.35 GP Prior Year EEs (GMS)	SYS 2AS	G04000059230
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS DES Learn Dubley Hith	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	39991211	560.00 Learning Disability Hith Chit DES (GMS)	572 51.5	G04000059240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	39991211	47,241.79 Global Sum (GMS)	572 9.5	G04000059240
Department of Health Department of Health	Weekin CCG		C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE BELVIDERE MEDICAL PRACTICE	39991211 39991211	891.47 C&M-GMS PCN DES Participation 5,696.48 Aspiration (GMS)	572 525 572 525	G04000059240 G04000059240
Department of Health	Wrekin CCG		C&M-GMS QUI Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CHARLTON MEDICAL CENTRE	39991213	3,000.48 Auguration (UNIO) 280.00 Learning Disability Hith Chic DES (GMS)	372 943 372 6AQ	G04000059247
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	CHARLTON MEDICAL CENTRE	39991213	223,800.31 Global Sum (GMS)	TF2 6AQ	G04000059247
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	39991213	14,762.98 Aspiration (GMS)	TTZ 6AQ	G04000059247
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMEN	T PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	39991213	3,358.00 GMS Weight Management Service	TT2 6AQ	G04000059247
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39991215	287,889.24 Global Sum (GMS)	TF3 1F6	G04000059265
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	STIRCHLEY MEDICAL PRACTICE CAMBRIAN MEDICAL CENTRE	39991215 39991217	18,784.32 Application (GMS) 203,630.89 Global Sum (GMS)	TF3 1FB SY11 1GA	G04000059285 G04000059275
Department of Health	Wrekin CCG	,,	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CAMBRIAN MEDICAL CENTRE	39991217	1,945.75 C&M-GMS PCN DES Participation	5711 IGA 5711 IGA	G04000059275
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	39991217	12,816.83 Aspiration (GMS)	5Y11 1GA	G04000059275
Department of Health		28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	39991217	ED.74 GP Prior Year ERs (GMS)	5Y11 1GA	G04000059275
Department of Health	NHS Shropshire, Telford And Wrekin CCG		ME-GMS GP Prior Year EEs CRANGMS DES Learn Dahlby Hills	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	39991217	502.88 GP Prior Year EEs (GMS)	5Y11 1GA	G04000059275
Department of Health Department of Health	Waskin CCS		Chik	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-		39991219 39991219	980.00 Learning Disability Hth Chic DES (GMS) 69.347.69 Global Sum (GMS)	2AR RBF 2AR RBF	G04000059357
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global SUM	COMMISSIONING PRC DELEGATED CD-	PRACTICE CHURCH STRETTON MEDICAL PRACTICE CHURCH STRETTON MEDICAL	39991219	1.311.98 CRAN-GMS PCN DES Participation	576 GBL	G04000059357
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRACTICE CHURCH STRETTON MEDICAL PRACTICE	39991219	E,2E7.76 Aspiration (GMS)	276 6BL	G04000059357
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CÂM-GMS WEIGHT MANAGEMEN SERVICE		PRACTICE CHURCH STRETTON MEDICAL PRACTICE	39991219	333.50 GMS Weight Management Service	2A8 88F	G04000059357
Department of Health	NHS Shropshire, Telford And		ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	39991219	1,247.69 GP Prior Year EEs (GMS)	2AR RBT	G04000059357
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS DES Learn Dublity Hith Chik	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BISHOPS CASTLE MEDICAL PRACTICE BISHOPS CASTLE MEDICAL	39991221	1,960.00 Learning Disability Hith Chic DES (GMS) 54.725.83 Global Sum (GMS)	5Y9 5ER 5Y9 5ER	G04000059364 G04000059364
Department of Health Department of Health	Wrekin CCG		C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRACTICE	39991221	54,725.83 Global Sum (GMS) 1,020.43 GMM-GMS PCN DES Participation	5Y9 5ER 5Y9 5ER	G04000059364 G04000059364
Department of Health	Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO-	BISHOPS CASTLE MEDICAL PRACTICE BISHOPS CASTLE MEDICAL	39991221	5,545.55 Aspiration (GMS)	5Y9 5ER	G04000059364
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CBM-GMS WEIGHT MANAGEMEN	COMMISSIONING T PRC DELEGATED CO-	PRACTICE BISHOPS CASTLE MEDICAL PRACTICE	39991221	57.50 GMS Weight Management Service	5Y9 5ER	G04000059364
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	39991223	59,083.16 Global Sum (GMS)	197 SEE	G04000059367
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL	39991223	1,050,00 CBM-GMS PCN DES Participation	197 500	G04000059367
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMEN	PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE COURT STREET MEDICAL	39991223 39991223	5,404.25 Applration (GMS) 184.00 GMS Weight Management Service	197 SEE 197 SEE	G04000059367 G04000059367
Department of Health	Wrekin CCG NHS Shropshire, Telford And		SERVICE C&M-GMS DES Extended Hours	COMMISSIONING PRC DELEGATED CD-	PRACTICE CRAVEN ARMS MEDICAL	39991225	4,335.56 Extended Hours Access DES (GMS)	117 SEE 517 9PY	G04000059424
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Access C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	PRACTICE CRAVEN ARMS MEDICAL PRACTICE	39991225	38,975.07 Global Sum (GMS)	SY7 9PY	G04000059424
Department of Health	NHS Shropshire, Telford And Waskin CCS	28/02/2022	C&M-GMS PCN DES Clinical Diseases	PRC DELEGATED CD- COMMISSIONING	CRAVEN ARMS MEDICAL	39991225	2,205.94 CRAM-GMS PCN DES Clinical Director	SY7 9PY	G04000059424
Department of Health	NHS Shropshire, Telford And Wrekin CCG		CâM-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	39991225	4,520.38 CBM-GMS PCN DES PCN support	5Y7 9PY	G04000059424
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CRAVEN ARMS MEDICAL PRACTICE CRAVEN ARMS MEDICAL	39991225 39991225	743.41 C&M-GMS PCN DES Participation 3.890.91 Austration (GMS)	\$17.9PT	G04000059424 G04000059424
Department of Health	Waskin CCS		C&M-GMS DES Learn Dubby Hith Chik	COMMISSIONING PRC DELEGATED CO-	PRACTICE CLAREMONT BANK SURGERY	39991227	3,894.91 Aspiration (UNIO) 560.00 Learning Disability Hith Chik DES (GMS)	517 MPT 5Y1 1RL	G04000059424
Department of Health	NHS Shrogshire, Telford And	28/02/2022	Chik C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	39991227	61,585.89 Global Sum (GMS)	SY1 IRL	G04000059437
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	39991227	1,178.92 CRM-GMS PCN DES Participation	5Y1 1RL	G04000059437
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	39991227	6,463.47 Aspiration (GMS)	SY1 IRL	G04000059437
Department of Health	Wrekin CCG		C&M-GMS DES Learn Dibity Hith Chik	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE CLEOBURY MORTIMER MEDICAL	39991229	420.00 Learning Disability Hith Chic DES (GMS)	DY34 8QE	G04000059463
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CENTRE CLEOBURY MORTIMER MEDICAL	39991229	62,161.62 Global Sum (GMS) 1.194.73 CBM-GMS PCN DES Participation	DYSA BOE	G04000059463
Department of Health	Wrekin CCG		C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CENTRE CLEOBURY MORTIMER MEDICAL CENTRE	39991229	7,095.78 Aspiration (GMS)	DY14 BQE	G04000059463
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	CENTRE SOUTH HERMITAGE SURGERY	39991231	63,680.21 Global Sum (GMS)	SY3 775	G04000059564
Department of Health	NHS Shropshire, Telford And Weekin CCS		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	39991231	1,223.94 CRM-GMS PCN DES Participation	SY3 7/5	G04000059564
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	SOUTH HERMITAGE SURGERY	39991231	7,345.28 Aspiration (GMS)	5Y3 7J5	G04000059564
Department of Health Department of Health	Wrekin CCG		C&M-GMS DES Extended Hours Access C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY CAXTON SURGERY	39991233 39991233	9,756.84 Extended Hours Access DES (GMS) 106,724.34 Global Sum (GMS)	SY11 18D SY11 18D	G04000059582 G04000059582
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Clinical	PRC DELEGATED CO-	CAXTON SURGERY	39991233	4,959.73 CBM-GMS PCN DES Clinical Director	SY11 1RD	G04000059582
Department of Health	Waskin CCS		Director C&M-GMS PCN DES PCN support	COMMISSIONING LOCAL ENHANCED SERVICES	CAXTON SURGERY	39991233	10,163.38 C&M-GMS PCN DES PCN support	SY11 1RD	G04000059582
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	39991233	1,985.51 C&M-GMS PCN DES Participation	SY11 1RD	G04000059582
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY CHURCHMERE MEDICAL GROUP	39991233 39992235	12,302.41 Aspiration (GMS)	5711 180	G04000059582 G04000059696
Department of Health Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP CHURCHMERE MEDICAL GROUP	39992235 39992235	-291.78 Statutory Levy (GMS) -65.46 Voluntary Levy (GMS)	5Y12 0D8 5Y12 0D8	G04000059696 G04000059696
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	39992235	-30,297.66 GP Pension EEs (GMS)	SY12 008	G04000059696
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	39992235	-30,625.19 GP Pension ERs (GMS)	5Y12 008	G04000059696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	39992235	-0.02 GP Prior Year EEs (GMS)	5Y32 008	G04000059696
Department of Health	Wrekin CCG		C&M-GMS DES Learn Dibby Hith Chic	PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	39992236	560.00 Learning Disability Hith Chik DES (GMS)	TF4 2AA	G04000059764
Department of Health Department of Health			C&M-GMS Global Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE DAWLEY MEDICAL PRACTICE	39992236 39992236	81,757.20 Global Sum (GMS) 1,553.99 CBM-GMS PCN DES Participation	TF4 2AA TF4 2AA	G04000059764 G04000059764
Department of Health			C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE	39992236	9,115.47 Aspiration (GMS)	TF4 2AA	G04000059764
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	CRM-GMS WEIGHT MANAGEMEN SERVICE	T PRC DELEGATED CD- COMMISSIONING	DAWLEY MEDICAL PRACTICE	39992236	80.50 GMS Weight Management Service	TF4 2AA	G04000059764
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	39992238	207,999.84 Global Sum (GMS)	TF2 IEA	G04000059847
Department of Health Department of Health		28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DONNINGTON MEDICAL PRACTICE DONNINGTON MEDICAL	39992238 39992238	2,059.02 CBM-GMS PCN DES Participation 11.762.50 Assiration (GMS)	TF2 SEA	G04000059847 G04000059847
Department of Health Department of Health			C&M-GMS QOF Aspiration C&M-GMS DES Learn Dubby Hith Chik	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PRACTICE TELDOC	39992238	11,762-50 Aspiration (GMS) 2,100.00 Learning Disability Hith Chk DES (GMS)	TF2 IEA	G04000059847 G04000059877
Department of Health	NHS Shropshire, Telford And	28/02/2022	Chik C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	TELDOC	39992240	365,425.62 Global Sum (GMS)	TF3 2/Z	G04000059877
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC	39992240	37,240.00 Aspiration (GMS)	TF3 2/Z	G04000059877
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO- COMMISSIONING	TELDOC	39992240	1,710.00 GMS GP Pension EEs in Year Adjustments	TF3 21Z	G04000059877
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	TELDOC	39992240 39992241	1,821.46 GNS GP Pension ERs in Year Adjustments	TF3 21Z	G04000059877
Department of Health Department of Health	NHS Shropshire, Telford And	28/02/2022	Adjustments C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	TELDOC TELDOC	39992241	-874.76 Statutory Levy (GMS) -318.97 Voluntary Levy (GMS)	193 212 193 212	G04000059879 G04000059879
Department of Health	Wrekin CCG		ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC	39992241	-19,556.68 GP Pension EEs (GMS)	TF3 21Z	G04000059879
Department of Health	NHS Shropshire, Telford And Workin CCS			PRC DELEGATED CO- COMMISSIONING	TELDOC	39992241	-21,260.56 GP Pension ERs (GMS)	TF3 21Z	G04000059879
Department of Health	NHS Shropshire, Telford And		C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWFORT	39992243	-2E2.35 Statutory Levy (GMS)	TF20 7HG	G04000059943
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWFORT	39992243	-15102 Voluntary Levy (GMS)	TF30 7HG	G04000059943

Department of Health				PRC DELEGATED CO-	WELLINGTON ROAD SURGERY		-16,043.21 GP Pension EEs (GMS)	TF20 7HG		
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Persion EEs	COMMISSIONING PRC DELEGATED CD-	NEWPORT WELLINGTON ROAD SURGERY	39992243 39992243	-16,111.22 GP Pension ERs (GMS)	TF20 7HG		G0400059943
Department of French	Wrekin CCG			COMMISSIONING	NEWPORT		560.00 Learning Disability Hith Chk DES (GMS)			334333343
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS DES Learn Diabity Hith Chik	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992244		SY4 SAF		G04000059946
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992244	202,308.92 Global Sum (GMS)	SY4 SAJ		G04000059946
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992244	1,887.36 CBM-GMS PCN DES Participation	5Y4 SAJ		G04000059946
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992244	10,494.40 Aspiration (GMS)	SY4 SAF		G04000059946
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-	WEM & PREES MEDICAL PRACTICE	39992245	-214.02 Statutory Levy (GMS)	SY4 SAF		G04000059947
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-	WEM & PREES MEDICAL PRACTICE	39992245	-19.47 Voluntary Levy (GMS)	SY4 SAF		G04000059947
Department of Health	NHS Shropshire, Telford And	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-	WEM & PREES MEDICAL	39992245	-21,767.55 GP Prior Year ERs (GMS)	SY4 5AF		G04000059947
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Pension AVCs	PRC DELEGATED CO-	PRACTICE WEM & PREES MEDICAL	39992245	-912.00 GMS GP Pension AVCs (GMS)	SY4 SAF		G04000059947
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	ME-GMS GP Pension Added Years	PRC DELEGATED CO-	PRACTICE WEM & PREES MEDICAL	39992245	-855.80 GMS GP Persion Added Years EEs (GMS)	SY4 SAF		G04000059947
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022	EEs	COMMISSIONING PRC DELEGATED CO-	PRACTICE WEM & PREES MEDICAL	39992245	-7,511.25 GP Pension EEs (GMS)	SY4 5AF		G04000059947
Department of Health	Wrekin CCG		ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	PRACTICE	39992245	-8,050.38 GP Pension ERs (GMS)	5Y4 5AF		
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING	WEM & PREES MEDICAL PRACTICE					GALUUCONA
Department of Health	Wrekin CCG		ME-GMS GP Prior Year AVCs	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992245	-2,691.02 GP Prior Year AVCs (GMS)	SY4 SAF		G04000059947
Department of Health	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39992245	-25,429.81 GP Prior Year EEs (GMS)	SY4 5AF		G04000059947
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS DES Learn Dubity Hith Chik	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	39992246	280.00 Learning Disability Hith Chik DES (GMS)	SYS 9QK		G040000E0016
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	39992246	25,337.30 Global Sum (GMS)	SY5 9QX		G04000060016
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	39992246	486.97 C&M-GMS PCN DES Participation	5Y5 9QK		G04000060016
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	CRANGAS COT Assisting	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	39992246	2,128.77 Aspiration (GMS)	5Y5 9QK		G04000060016
Department of Health	Wrekin CCG		Cinical&Medical-Commercial	COMMISSIONING MENTAL HEALTH	SHROPSHIRE COUNCIL	39997086	41,730,00	SYZ SND		7000467
	Wrekin CCG		Sector	TRANSFORMATION						Authority
Department of Health	NHS Shropshire, Telford And Wrekin CCG		Cont Care-Learning Disab(65+)		TELFORD & WREKIN COUNCIL	39997119	43,499.28 http://new.docserv.wyss.nhs.uk/vynergylim/dist/?vair-4255194_16672135_20211119101503	TF3 4LP		4515881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES OTHER	- TELFORD & WREKIN COUNCIL	39997143	53,750.00	TF3 4LP		4520107
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES ADULTS	- SHROPSHIRE MIND	39997261	48,500.77	5Y2 6BL		SANCTUARY0132020
Department of Health	NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES		39997276	48,500.77	5Y2 6BL		SANCTUARY1012021
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Hoane Sry Rec NHS Trust-Non	ADULTS ACUTE COMMISSIONING	SHREWSBURY&TELFORD	39997370	25,000.00 https://nww.einvoice-prod.sbs.nhs.uk:\$179/invoicepdf/cc8bb289-2699-513f-a90e-	SY3 BHQ	654939296	10144759
Department of Health	Wrekin CCG NHS Shrombine Telford And	28/02/2022	Contract Clinical & Martinal Communical	MENTAL HEALTH SERVICES	HOSPITAL NHS TRUST	39997378	distriction of the common and the standard of	8541 9FH	G8676285493	5750505
	Wrekin CCG		Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE	SERVICES		31,355.20 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/46b87486-sb18-5623-9656- dd9cd0559347			
				COMMISSIONING						
Department of Health	Wrekin CCG		Cont Care-Physical Disab (<65)		COMPLETE CARE HOLDINGS LTD	39997392	32,632.56 https://nww.einvoice-prod.sbs.nhs.uk:3179/invoicepdf/6ab4ca46-3db3-530a-bd4d- ab979f1232d1	837 718	270 0600 50	500048BA
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	39997408	34,582.68 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/27805a0b-c39e-575b-abc2- 312726aa5b69	837 7YS	270 0600 50	5000487A
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Hoare Sry Rec NHS Trust-Non	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	39997444	32,500.00	SY3 IDIL	654441384	50035158
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS DES Learn Dubby Hith Chik	PRC DELEGATED CO-	SEVERN FIELDS MEDICAL PRACTICE	40003237	560.00 Learning Disability Hith Chk DES (GMS)	5Y1 4RQ		G04000058480
Department of Health	NHS Shropshire, Telford And	28/02/2022	CBM-GMS Global Sum	PRC DELEGATED CD-	SEVERN FIELDS MEDICAL	40003237	124.128.04 Global Sum (GMS)	5Y1 4RD		G0400005848D
Propositional of Marith	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	PRACTICE SEVERN FIELDS MEDICAL	40003237	2,377.38 CRM-GMS PCN DES Participation	5Y1 4RQ		COMPONENTED
Department of Health	Wrekin CCG			COMMISSIONING	PRACTICE					GOLDOLOGICA CONTROL
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	40003237	12,694.77 Aspiration (GMS)	5Y1 4RQ		G0400005848D
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	40003237	23.00 GMS Weight Management Service	5Y1 4RQ		G04000058480
Department of Health	NHS Shropshire, Telford And Weekin CCC	28/02/2022	C&M-GMS DES Learn Dubity Hith Chik	PRC DELEGATED CO-	MUCH WENLOCK & CRESSAGE	40003238	1,540.00 Learning Disability Hith Chk DES (GMS)	TF13 68L		G04000058607
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	40003238	74,639.30 Global Sum (GMS)	TF13 6BL		G04000058607
Department of Health	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	40003238	1,392.84 C&M-GMS PCN DES Participation	TF13 68L		G04000058607
Department of Health	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CD-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	40003238	8,053.73 Aspiration (GMS)	TF13 68L		G04000058607
Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT	COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	40003238	8,095.73 Aptration (GMS) 253.00 GMS Weight Management Service	1713 GBL		
Department of Health	NHS Shropshire, Telford And Wrekin CCG		SERVICE	PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE					G04000058507
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	40003238	625.91 GP Prior Year ERs (GMS)	TF13 6BL		G04000058607
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	CLIVE SURGERY	40003240	41,448.21 Global Sum (GMS)	SY4 5PS		G04000059225
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	CLIVE SURGERY	40003240	764.93 C&M-GMS PCN DES Participation	SY4 5PS		G04000059225
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	CRANGAS COT Assisting	COMMISSIONING PRC DELEGATED CO-	CLIVE SURGERY	40003240	4,098.42 Aspiration (GNS)	SY4 5P5		G04000059225
Department of Health	Wrekin CCG		CâM-GMS WEIGHT MANAGEMENT	COMMISSIONING	CLIVE SURGERY	40003240	23.00 GMS Weight Management Service	SY4 5P5		G04000059225
	Wrekin CCG		SERVICE	COMMISSIONING						3940003223
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS DES Learn Diablty Hith Chik	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	40003241	140,00 Learning Disability Hith Chic DES (GMS)	SY12 008		G04000059694
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	40003241	290,554.99 Global Sum (GMS)	SY12 0DB		G04000059694
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	40003241	2,802.76 C&M-GMS PCN DES Participation	SY12 0DB		G04000059694
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS QOF Aspiration		CHURCHMERE MEDICAL GROUP	40003241	16,718.64 Aspiration (GMS)	SY12 0DB		G04000059694
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS WEIGHT MANAGEMENT	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	40003241	21.00 GMS Weight Management Service	5712 008		G04000059894
Department of Health	Wrekin CCG	28/02/2022	SERVICE ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	40003241	0.03 GP Prior Year ERs (GMS)	5Y12 0DB		COMPONENTAL
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING						GALUUCOSISA
Department of Health	Weekin CCG		C&M-GMS DES Learn Diabity Hith Chik	PRC DELEGATED CO- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	40003243	1,220.00 Learning Disability Hith Chk DES (GMS)	TF1 19Z		G04000059938
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	40003243	117,435.20 Global Sum (GMS)	TF1 19Z		G04000059938
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	40003243	2,234.48 C&M-GMS PCN DES Participation	TF1 1PZ		G04000059938
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	40003243	12,428.77 Aspiration (GMS)	TF1 1PZ		G04000059938
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	WELLINGTON MEDICAL PRACTICE	40003243	92.00 GMS Weight Management Service	TF1 1PZ		G04000059938
Department of Health	NHS Shrombine Talford And	28/02/2022	SERVICE C&M-GMS DES Learn Dublin Hith	COMMISSIONING PRC DELEGATED CO-	WELLINGTON ROAD SURGERY	40003244	140,00 Learning Disability Hith Chic DES (GMS)	TF30 7HG		(0)400007/9941
	Wrekin CCG		Chk C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	NEWPORT WELLINGTON ROAD SURGERY	40003244	223,266.20 Global Sum (GMS)	TF20 7HG		
Department of nearth	Wrekin CCG			COMMISSIONING	NEWPORT					CONCOUNT
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	40003244	2,357.11 C&M-GMS PCN DES Participation	TF20 7HG		G04000059941
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	40003244	13,759.02 Aspiration (GMS)	TF10 7HG		G04000059941
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-	WELLINGTON ROAD SURGERY NEWFORT	40003244	80.50 GMS Weight Management Service	TF30 7HG		G04000059941
Department of Health	NHS Shropshire, Telford And	28/02/2022	Basic Sal-Reches to-from Other	COMMUNICATIONS & PR	NHS MIDLANDS AND	40015846	50,023.34 CCG INCOMEÄ - NON CONTRACT	WF3 1WE	GB 654442045	7312321766
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	NHS Recruitment Assency Fees	BUSINESS DEVELOPMENT	LANCASHIRE CSU GATENBYSANDERSON LTD	40015928	51,067.20	LS1 2HL	204515545	61234
Department of Health	Wrekin CCG NHS Shropshire, Telford And	28/02/2022	Service Charge	ESTATES AND PACIFIES	NHS PROPERTY SERVICES LTD	40015955	17,654.78	EC2V 7NG	156725100	H527492
Department of Health	Wrekin CCG NHS Shropshire, Telford And			RECHARGES NHS	NHS PROPERTY SERVICES LTD	40015955		ECZY 7NG	156725100	H527492
				PROPERTY SERVICES LTD			11,382.68 https://mww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/00055192-7ecc-5b9e-bed1-fb041c38f717			
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Basic Sal-Rechgs to-from Other NHS	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	40016008	-50,023.34 L00454 STW ICS Interim Comms & Eng Dir OUR REF PIMS-202204-4762	WF3 1WE	GB 654442045	7312322802
Department of Health	NHS Shropshire, Telford And Wrekin CCG	28/02/2022	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	40022980	80,000.00 External Audit Contract for 1st April 2021 to 31st March 2022	NN4 7FE	835586102	30102693
Department of Health	NHS Shropshire, Telford And	28/02/2022	Clinical&Medical-Othe Public	WINTER RESILIENCE	SHROPSHIRE COUNCIL	40034074	440,000.00	SY2 6ND		7150813
Department of Health		28/02/2022	Sector Hoare Srv Rec NHS Trust-Non	ACUTE COMMISSIONING	SHREWSBURY&TELFORD	40034186	1,013,725.00 https://nww.einvoice-prod.sbs.nhs.uic:8179/invoicepdf/93040a4-75d2-57c1-b8c3-	SV3 BMD	654939296	10144705
Department of Health		28/02/2027	Contract Clinical&Medical-Othe Public		HOSPITAL NHS TRUST TELFORD & WREKIN COUNCIL	40034211	d6769bbd8354 70,000.00	TF3 4LP		4522922
Department of Health	Winekin CCG		Sertor	COMMISSIONING - NON	SHROPSHIRE COMMUNITY	40034230	65,000.00	273 BKL	654441384	50035086
Department of Health Department of Health	Wrekin CCG	,,2	Hoare Sry Rec NHS Trust-Non Contract	ACUTE PRODELEGATED CO-	HEALTH NHS TRUST HODNET MEDICAL CENTRE	40034230	65,000.00 29,235.67 Expend Balance - PMS Baseline (PMS)	TER SINE		50035086 604000061710
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING						
Department of Health	Wrekin CCG		C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	40040176	2,791.67 Notional Rent (PMS)	TF9 3NF		G04000061710
Department of Health	NHS Shropshire, Telford And Waskin CCS		C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	40040177	183,540.00 Actual Rents (GMS)	5Y1 4RQ		G04000061711
Department of Health	NHS Shropshire, Telford And		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE	40040180	306,144.40 Actual Rents (GMS)	TF9 SAL		G04000061714
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	40040181	14,380.00 Actual Rents (GMS)	SY3 7QR		G04000061715
Department of Health	NHS Shropshire, Telford And	28/02/2022	C&M-GMS Frem Notional Rent	PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	40040181	176.40 Notional Rent (GMS)	5Y3 7QR		G04000061715
Department of Health	Wrekin CCG		C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	40040181	521.70 Rates - Water (GMS)	5Y3 7QR		G04000061715
Department of Health	Wrekin CCG			COMMISSIONING			22.769.76 Locum Allow (Mat and Pat) (GMS)			
	NHS Shropshire, Telford And		Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	ALERIGHTON MEDICAL PRACTICE	40040187		WV7 3DT		G04000061723
Department of Health	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	40040187	5,541.67 Notional Rent (GMS)	WV7 3DT		G04000061723
	NHS Shropshire, Telford And Wrekin CCG				PONTESBURY & WORTHEN	40040189				G04000061725
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE		51,720.68 Actual Rents (GMS)	SYS ORF		GP600001723
Department of Health Department of Health	NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And	28/02/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CD-	MEDICAL PRACTICE PONTESSURY & WORTHEN	40040189	51,710.68 Actual Rents (GMS) 791.67 Cost Rents and LA Economic Rents (GMS)	21.2 OST.		G04000061725
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	28/02/2022 28/02/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Cost Rent C&M-GMS Prem Water Rates	COMMISSIONING	MEDICAL PRACTICE PONTESBURY & WORTHEN MEDICAL PRACTICE PONTESBURY & WORTHEN					
Department of Health	NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And Weekin CCG NHS Shropshire, Telford And	28/02/2022 28/02/2022 28/02/2022	C&M-GMS From Cost Rent C&M-GMS From Water Rates	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE PONTESSURY & WORTHEN MEDICAL PRACTICE PONTESSURY & WORTHEN MICHAEL PRACTICE PONTESSURY & WORTHEN	40040189	792.67 Cost Rents and LA Economic Rents (GMS)	5Y5 ORF		G04000061725
Department of Health Department of Health Department of Health	NNS Shropshire, Telford And Weekin CCG.	28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-GMS Frem Cost Rent C&M-GMS Frem Water Rates C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CD- CDMMISSIONING PRC DELEGATED CD- CDMMISSIONING PRC DELEGATED CD- CDMMISSIONING	MEDICAL PRACTICE PONTESSURY & WORTHEN MEDICAL PRACTICE PONTESSURY & WORTHEN MEDICAL PRACTICE PONTESSURY & WORTHEN MEDICAL PRACTICE	40040189 40040189 40040189	791.67 Cost Rents and LA Economic Rents (GMS) SBED.82 Rates - Water (GMS) 2,000.61 Auginston (GMS)	5Y5 ORF 5Y5 ORF		G04000061725 G04000061725 G04000061725
Department of Health Department of Health Department of Health Department of Health	NNSS Shropshire, Teiford And Wrekin CCG NNS Shropshire, Teiford And Wrekin CCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-GMS Prem Cost Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CD- COMMISSIONING	MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	40040189 40040189 40040189 40040196	793.67 Cost Renth and LA Economic Sents (GAS) 980.82 Rules - Walter (GAS) 2,000.81 Apprintion (GAS) 144,465.00 Anisat Rents (GAS)	SYS ORF SYS ORF WV254EN		G04000061725 G04000061725 G04000061725 G04000061732
Department of Health	NNSS Shropshire, Telford And Weekin CCG. NNS Shropshire, Telford And Weekin CCG. NNSS Shropshire, Telford And Weekin CCG. NNS Shropshire, Telford And Weekin CCG.	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	CRM-GMS Prem Cost Rent CRM-GMS Prem Water Rates CRM-GMS QOF Aspiration CRM-GMS Prem Actual Rent CRM-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CD- COMMISSIONING	MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE BRICORNOCHT MEDICAL PRACTICE BRICORNOCHT MEDICAL PRACTICE CHARLEDIN MEDICAL PRACTICE	40040189 40040189 40040189 40040196 40040203	731.67 Cost Bertis word in Estatomic Renth (EAMS) 880.62 Xene. Water (EAMS) 2,000.61 Appiration (EAMS) 2,000.61 Appiration (EAMS) 4,004.60.62 Anhalt Renth (EAMS) 4,446.60 Anhalt Renth (EAMS) 4,446.60 Anhalt Renth (EAMS)	SYS ORF SYS ORF SYS ORF WYJEARN TFZ GAQ		G04000061725 G04000061725 G04000061725 G04000061725 G04000061732
Department of Health Department of Health Department of Health Department of Health	NNS Strepales, Telford And Works CCG NNS Shrepales, Telford And Works CCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	C&M-GMS Prem Cost Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CD- COMMISSIONING	MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE PONTESIUM & WORTHEN MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	40040189 40040189 40040189 40040196	793.67 Cost Renth and LA Economic Sents (GAS) 980.82 Rules - Walter (GAS) 2,000.81 Apprintion (GAS) 144,465.00 Anisat Rents (GAS)	SYS ORF SYS ORF WV254EN		G04000061725 G04000061725 G04000061725 G04000061732
Department of Health	NNS Strepahler, Telford And Works LCG NNS Strepahler, Telford And North Company Telford And North Company Telford And North Company Telford And NNS Strepahler, Telford And NNS Strepahler, Telford And Works LCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	CRAM-GMS Prem Cost Rent CRAM-GMS Prem Water Rates CRAM-GMS QOF Aspiration CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent	COMMISSIONING PRIC DELICATED CD- CDMMESSIONING	MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE POINTESSURY & WORTHERN MEDICAL PRACTICE BRICORNOCHT MEDICAL PRACTICE BRICORNOCHT MEDICAL PRACTICE CHARLEDIN MEDICAL PRACTICE	40040189 40040189 40040189 40040196 40040203	731.67 Cost Bertis word in Estatomic Renth (EAMS) 880.62 Xene. Water (EAMS) 2,000.61 Appiration (EAMS) 2,000.61 Appiration (EAMS) 4,004.60.62 Anhalt Renth (EAMS) 4,446.60 Anhalt Renth (EAMS) 4,446.60 Anhalt Renth (EAMS)	SYS ORF SYS ORF SYS ORF WYJEARN TFZ GAQ		G04000061725 G04000061725 G04000061725 G04000061725 G04000061732
Department of Health	NNS Strepphies, Telford And Weslas CCG NNS Shrepphies, Telford And Whish CRG NNS Shrepphies, Telford And Nowlas CCG NNS Shrepphies, Telford And Nowlas CCG NNS Shrepphies, Telford And Weslas CCG NNS Shrepphies, Telford And Weslas CCG NNS Shrepphies, Telford And Weslas CCG	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	CRAM-GMS Prem Cost Rent CRAM-GMS Prem Water Rates CRAM-GMS QOF Aspiration CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent CRAM-GMS Prem Actual Rent	COMMISSIONING PRIC DELICATED CD- CDMMESSIONING	MEDICAL PRICEICE PONTESSURF & WORTHEN MEDICAL PRACTICE PONTESSURF & WORTHEN MEDICAL PRACTICE PONTESSURF & WORTHEN MEDICAL PRACTICE SENECHOENER MEDICAL PRACTICE CHARLITON MEDICAL CENTRE CAMBRIAN MEDICAL CENTRE	40040189 40040189 40040189 40040196 40040203	793.E7 Cost Rents and LA Estavanic Rents (SAMS) 980.23 Rents - Water (SAMS) 2,000.61 A. (SAMS) 444,640.000 A. (Mail Rents (SAMS) 444,640.000 A. (Mail Rents (SAMS) 2,356.51 A. (Mail Rents (SAMS) 2,356.51 A. (Mail Rents (SAMS)	SYS ORF SYS ORF SYS ORF WYGENEN TF2 GAQ SY31 IGA		G0400001725 G0400001725 G0400001725 G0400001732 G0400001739
Department of Health	NNS Strepaher, Telford And Works CCG NNS Shrepaher, Telford And Commiss CCG NNS Shrepaher, Telford And Commiss CCG NNS Shrepaher, Telford And Commiss CCG NNS Shrepaher, Telford And Works CCG NNS Shrepaher, Telford And NNS Shrepaher, Telfo	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	CRAM-GMG Prem Cost Rest CRAM-GMG Prem Water Rates CRAM-GMG QOF Appiration CRAM-GMG Prem Actual Rest CRAM-GMG Prem Actual Rest CRAM-GMG Prem Actual Rest CRAM-GMG Prem Rates CRAM-GMG Prem Rates CRAM-GMG Prem Water Rates	COMMISSIONING PRIC DELICATED CD- COMMISSIONING PRIC DELICATED CD- CDMMISSIONING	MEDICAL PRACTICE PONTESSURE & WORTHEN MEDICAL PRACTICE CHARLETON MEDICAL CENTRE CAMBRIAN MEDICAL CENTRE CAMBRIAN MEDICAL CENTRE CAMBRIAN MEDICAL CENTRE CAMBRIAN MEDICAL CENTRE	40040189 40040189 40040189 40040196 40040203 40040205	791.27 Coal Rents and LA Exzennik Reful (SRM) SSELE Rent. Vitor (SRM) LA COADEA Apparent (SRM) 144,440.03 Achard Rent (SRM) 44,440.03 Achard Rent (SRM) 44,440.03 Achard Rent (SRM) LA COADEA Apparent (SRM)	575 GBF 575 GBF 575 GBF WV1564EN 772 GAQ 5711 1GA 5711 1GA		G04030081775 G04030081775 G04030081775 G04030081773 G04030081789 G04030081781 G04030081741
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Department of Houtils	MISS STORMARD, Failer de Ander Merchan Control	28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	CAM-GAS Prim Cost Basel GAM-GAS Prim Vision Education CAM-GAS Prim Advant Basel CAM-GAS Prim March Basel CAM-GAS Prim March Basel CAM-GAS Prim March Basel CAM-GAS Prim Ware Basel CAM-GAS Prim March Basel CAM-GAS Prim Ware Basel Cam-GAS CAM-GAS Prim War	COMMISSIONED FRECEDIATE COMMISSIONED FRECEDI	MEDICAL PRICES DATES MEDICAL PRICES PROTECTION A CONTENT PROTECTION A CONTENT PROTECTION A CONTENT MEDICAL PRICES MEDICA	40040189 40040189 40040189 40040186 40040105 40040205 40040205 40040205 40040211 40040211 40040211 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117	791.2.5 Coal Section and Al Examenta Restin (SMS) 1901.2.8 Meet - Valuer (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 1,117.50 Ratios - conformatic (SMS) 1,217.50 Ratios - conformatic (SMS) 1,222.0.8 Meet - Valuer (SMS) 1,223.7 Ratios - Valuer (SMS) 1,224.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,224.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS)	575 007 575 007	G8654950708	GORDODISTS
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Department of Houtils	MISS Disruption, Parlier de and Wirelan CCE. Miss School Committee of	28/02/2022 28/02/2022	CAM-GAS Prim Cold Bard CAM-GAS COP Apparation CAM-GAS Prim Advant Breat CAM-GAS COP Prim Water Breat CAM-GAS COP Prim Wat	COMMISSIONED FECCIASTITUS FECCIASTITUS FECCIASTITUS FECCIASTITUS COMMISSIONES COMMISSIONES FECCIASTITUS COMMISSIONES COMMISSIONES FECCIASTITUS COMMISSIONES FECCIASTITUS COMMISSIONES FECCIASTITUS COMMISSIONES FECCIASTITUS COMMISSIONES FECCIASTITUS FECCIASTITUS COMMISSIONES FECCIASTITUS FE	MEDICAL PRICES OF THE PRICES O	40040189 40040189 40040189 40040186 40040105 40040205 40040205 40040205 40040211 40040211 40040211 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117 400402117	791.2.5 Coal Section and Al Examenta Restin (SMS) 1901.2.8 Meet - Valuer (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 144,440.0.5 Achard Series (SMS) 1,117.50 Ratios - conformatic (SMS) 1,217.50 Ratios - conformatic (SMS) 1,222.0.8 Meet - Valuer (SMS) 1,223.7 Ratios - Valuer (SMS) 1,224.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,224.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS) 1,225.7 Ratios - Valuer (SMS)	575 007 575 007	G885-4950708	GORDODISTS
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