

A3131. Expenditure Over Threshold

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier		P Amount	Description	Supplier		Purchase Invoice
Department of Health	NHS	31/01/2022	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	Number 39359657	283 537 00	SEVERN HOSPICE LTD - January Contract Payment	Postcode SV3 8HS	Number	Number Y07SEV0122
Department of Health	Shropshire, Telford And	31/01/2022	chineal wiedical-voluntary Sector	HOSPICES	SEVERIN HOSPICE ETD	3333037	263,337.00	SEVERIN HOSPICE ETD - January Contract Payment	313 0113		1073140122
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY	39359660	48,751.12	BPAS - January Contract Payment	CV37 9BF		Y07BPA0122
	Shropshire, Telford And				SERVICE						
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN	39359670	55,384.92	Connect Health Pain Services - January Contract	NE12 8EU		Y07CON0122
	Shropshire, Telford And				SERVICES LTD			Payment			
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT	39363051		https://nww.einvoice-	RH1 5YP	193098675	0000000817
	Shropshire, Telford And Wrekin CCG				SERVICES LTD			prod.sbs.nhs.uk:8179/invoicepdf/068f7ed2-0e0b- 5159-8137-4a11127be3e8	,		
Department of Health	NHS Shropshire,	31/01/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS	39363054		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/26f565b2-072d-		654938006	20118957
	Telford And Wrekin CCG				FOUNDATION TRUST			5bd3-adbe-ea55da096fa4			
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NEW MEDICAL SYSTEMS LTD	39375120		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/983457a5-5ffa-	SE1 6ES	275051903	0000005685
December of the life	Telford And Wrekin CCG	24 /04 /2022	City to 10 Mary to 1 Comment of Control	COMMUNITY CERVICES	CDANASDICA LTD	20275406	455 420 40	5cae-a742-387bb5837522	D14 41111		NUCCTIVOOO
Department of Health	NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPAMEDICA LTD	39375186		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/2026f6f4-b9f4- 521e-be72-ac289a1c3ce5	BL1 1HU		NHSSTW008
Department of Health	Wrekin CCG NHS	31/01/2022	Meeting expense/Room Hire	FINANCE	TELFORD INTERNATIONAL	39381563	84.092.50	Venue Hire 16th December 21- 15th January 22.	TF3 4JH		8335
·	Shropshire, Telford And				CENTRE LTD			Covid Vaccine Jab and Go Booster Clinic			
Department of Health	Wrekin CCG NHS	31/01/2022	Meeting expense/Room Hire	FINANCE	TELFORD INTERNATIONAL	39381563		http://nww.docserv.wyss.nhs.uk/synergyiim/dist	TF3 4JH		8335
	Shropshire, Telford And				CENTRE LTD			/?val=4308474_16957278_20211223134706			
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Cont Care-Physical Disab (65+)	CLINICAL LEADS	OLDFIELD RESIDENTIAL CARE	39389501	34,680.00	https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/ac7be0a2-0aa0-	WV16 6SQ		AG7564
	Telford And Wrekin CCG							58aa-9daf-09db0522a71d			
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	ELYSIUM HEALTHCARE LTD	39389545		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/ce467a51-4f0b-	WD6 1JN	GB257732580	WDH01851
	Telford And Wrekin CCG			COMMISSIONING				5b04-b3b3-d2afcaad1817			
Department of Health	NHS Shropshire,	31/01/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	39389564		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/a0bc60ae-3ab6-	TN13 1YL -		OT2010H7030
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES -	FAIRMONT RESIDENTIAL LTD	39389598	40,420.59	5519-b1df-88eae6b2d9f5	CM23 3DH		RBSHRO018
Department of median	Shropshire, Telford And	31/01/2022		S117		33303330	10,120.33		0.0125		
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	TELFORD & WREKIN CVS	39389646		https://nww.einvoice-	TF1 1JP		22305
	Shropshire, Telford And			- OTHER				prod.sbs.nhs.uk:8179/invoicepdf/349af3a2-8eca-563d-965b-ee75727975a8			
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	39389721		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/f9650f49-fe7e-	DA14 5TA	849081894	123001
	Telford And Wrekin CCG							5d5f-b843-f4343e13950f			
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	THORNBURY COMMUNITY SERVICES	39389829		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/4a1049be-eebd	BS41 9FH -	GB676285493	5663751
Department of Health	Telford And Wrekin CCG NHS	21 /01 /2022	Clinical&Medical-Commercial Sector	COMMISSIONING	THORNIBURY COMMUNITY	39389989		57cf-9ff6-277d37fee311 https://nww.einvoice-	BS41 9FH	GB676285493	5672220
Department of Health	Shropshire, Telford And	31/01/2022	Chilical & Wiedical - Confiner chair Sector	- COLLABORATIVE COMMISSIONING	SERVICES	33363363	20,343.70	prod.sbs.nhs.uk:8179/invoicepdf/d6d3569c- 4d00-5e5c-bc35-29115f2c0059	B341 9FH	GB070283433	3072220
Department of Health	Wrekin CCG NHS	31/01/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND	39433173	75,452.30	GP IT - SLA JAN 22 SLA	WF3 1WE	GB 654442045	7312322452
	Shropshire, Telford And				LANCASHIRE CSU						
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	39433173	161,683.81	IG DPO JAN 22 SLA	WF3 1WE	GB 654442045	7312322452
	Telford And Wrekin CCG			DEVELOPMENT	EANCASTINE CSO						
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	39451386		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/cc3a5b5a-cfc2-	SY1 2HE		STWCCGMED6
	Telford And Wrekin CCG	24 /24 /222						5433-add2-f6f5de6061ee			
Department of Health	NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	39451414		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/68fc1bc9-eadc- 59c4-a017-3f9ccceccc7e		763769971	108298
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH &	39451710		https://nww.einvoice-	PR2 9BS		1002440
	Shropshire, Telford And				EYECARE LTD			prod.sbs.nhs.uk:8179/invoicepdf/5700618a- 74b0-5758-840e-a71c7ec29549			
Department of Health	Wrekin CCG NHS	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	39451915		https://nww.einvoice-		564291137	FPSC002044
	Shropshire, Telford And Wrekin CCG							prod.sbs.nhs.uk:8179/invoicepdf/51b45bb9-7f71-5596-adb3-3619612bcbdb	•		
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	39452236	130,344.28	https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/f40cd81c-9877-	PR2 9BS		1002461
	Telford And Wrekin CCG							5848-903e-ef27d68d08a6			
Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	39452256		https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/37f5d852-6724	PR2 9BS -		1194
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	COUNTESS OF CHESTER	39462226	53.272.88	58af-b44e-56482352c8c8 January 2022 Block Contract Payment - Countess	CH2 1UL	654917507	Y07R030122
·	Shropshire, Telford And		Baseline		HOSPITAL NHS FOUNDATION TRUST			Of Chester Hospital NHS Foundation Trust			
Department of Health	Wrekin CCG NHS	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS	39462234	56,526.18	January 2022 Block Contract Payment - Mid	CW1 4QJ	654929986	Y07RBT0122
	Shropshire, Telford And		Baseline		FOUNDATION TRUST			Cheshire Hospitals NHS Foundation Trust			
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	39462242		January 2022 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WE		Y07D2P0122
	Telford And Wrekin CCG										
Department of Health	NHS Shropshire,	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	39462251	92,312.55	January 2022 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Y07RNA0122
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON	39462258	968 912 50	January 2022 Block Contract Payment - The Royal	WV10 00P	654947886	Y07RL40122
bepartment of Health	Shropshire, Telford And	31/01/2022	Baseline	ACOTE COMMISSIONING	HOSPITALS NHS TRUST (THE)	33402236	300,312.30	Wolverhampton NHS Trust	WV100Qi	034347000	107RL40122
Department of Health	Wrekin CCG NHS	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS	39462267	275,818.81	January 2022 Block Contract Payment -	B16 6TT	GB654912816	Y07R200122
	Shropshire, Telford And		Baseline		BIRMINGHAM NHS FOUNDATION TRUST			University Hospitals Birmingham NHS Foundation Trust			
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	39462274		January 2022 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG	654932808	Y07RJE0122
	Telford And Wrekin CCG							, ,			
Department of Health	NHS Shropshire,	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION	39462285	2,027,317.21	January 2022 Block Contract Payment - West Midlands Ambulance Service University NHS	DY5 1LX	GB654950708	Y07RYA0122
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE	39462292	272 027 92	Foundation Trust January 2022 Block Contract Payment -	WF3 1WE	654973788	Y07RWP0122
•	Shropshire, Telford And	, V±, LULL	Baseline	DINIVIDICALIVIO	HOSPITALS NHS TRUST	33702232	-	Worcestershire Acute Hospitals NHS Trust	U AVVE		
Department of Health	Wrekin CCG NHS	31/01/2022	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	39462297		January 2022 Block Contract Payment - Wye	HR1 2QX	654924904	Y07RLQ0122
	Shropshire, Telford And		Baseline					Valley NHS Trust			
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39462306	29,611,854.00	January 2022 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RXW0122
	Telford And Wrekin CCG				111031						
Department of Health	NHS Shropshire,	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	39462314		January 2022 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	Y07R1D0122
Department of Health	Telford And Wrekin CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract	ACLITE COMMISSIONING	ROBERT JONES & AGNES HUNT	20452222	A 010 E63 00	January 2022 Block Contract Poissont - Bidd	SV10.740	65/1038006	Y07RL10122
Department of Health	NHS Shropshire, Telford And	31/01/2022	Baseline	ACUTE COMMISSIONING	ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	39462322	00.60ح,حدں,۔	January 2022 Block Contract Payment - RJAH	SY10 7AG	654938006	10/NL10122
Department of Health	Wrekin CCG NHS	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH	MIDLANDS PARTNERSHIP NHS	39462329	5,265,653.00	January 2022 Block Contract Payment - Midlands	ST16 3SR	654407046	Y07RRE0122
	Shropshire, Telford And		Baseline	CONTRACTS	FOUNDATION TRUST			Partnership NHS Foundation Trust			
	Wrekin CCG										

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

Department of Health	NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	39519765	23,680.96 Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG		G04000047146
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	39519765	12,062.95 Dispensing GPs - Professional Fees (GMS)	WV15 6NG		G04000047146
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEECHES MEDICAL PRACTICE	39519767	24,122.16 Dispensing GPs - Cost of Drugs (GMS)	SY3 OPF		G04000047148
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	39519767	5,818.12 Dispensing GPs - Professional Fees (GMS)	SY3 OPF		G04000047148
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	39519769	56,821.18 Dispensing GPs - Cost of Drugs (GMS)	SY4 4JS		G04000047150
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39519769	15,732.00 Dispensing GPs - Professional Fees (GMS)	SY4 4JS		G04000047150
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	39519771	94,850.63 Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR		G04000047152
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	39519771	22,985.86 Dispensing GPs - Professional Fees (GMS)	SY4 2DR		G04000047152
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing		BROWN CLEE MEDICAL PRACTICE	39519773	52,157.15 Dispensing GPs - Cost of Drugs (GMS)	WV166SS		G04000047154
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING		39519773	11,745.98 Dispensing GPs - Professional Fees (GMS)	WV166SS		G04000047154
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	39519775	40,199.03 Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS		G04000047156
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	39519775	11,564.89 Dispensing GPs - Professional Fees (GMS)	SY4 5PS		G04000047156
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	39519777	23,623.86 Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY		G04000047158
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	39519777	6,329.10 Dispensing GPs - Professional Fees (GMS)	SY7 9PY		G04000047158
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	39519779	62,086.24 Dispensing GPs - Cost of Drugs (GMS)	SY12 ODB		G04000047160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	39519779	15,106.31 Dispensing GPs - Professional Fees (GMS)	SY12 ODB		G04000047160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	39519781	63,354.18 Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG		G04000047162
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	39519781	15,039.91 Dispensing GPs - Professional Fees (GMS)	TF10 7HG		G04000047162
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEM & PREES MEDICAL PRACTICE	39519783	46,624.29 Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF		G04000047164
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	39519783	12,223.93 Dispensing GPs - Professional Fees (GMS)	SY4 5AF		G04000047164
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	39519785	31,720.38 Dispensing GPs - Cost of Drugs (GMS)	SY5 9QX		G04000047166
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	39519785	7,446.76 Dispensing GPs - Professional Fees (GMS)	SY5 9QX		G04000047166
	Shropshire,			COMMISSIONING		33313703	7,440.70 Dispensing Grs - Professional rees (GWS)	313 347		
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	Professional Fees	CHILDREN SERVICES	MOORHOUSE CONSULTING LTD				GB194457374	SIN005546
Department of Health Department of Health	Telford And Wrekin CCG NHS		Professional Fees Cont Care-Physical Disab (<65)	CHILDREN SERVICES		39528813	62,940.00		GB194457374 270 0600 50	SIN005546 CG13470
	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022		CHILDREN SERVICES CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	39528813 39528837	62,940.00 31,654.24 https://nww.einvoice-	EC4A 3AG B37 7YB	270 0600 50	
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022	Cont Care-Physical Disab (<65)	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES	COMPLETE CARE HOLDINGS LTD THORNBURY COMMUNITY SERVICES	39528813 39528837 39528966	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c	EC4A 3AG B37 7YB	270 0600 50	CG13470 5684163
Department of Health Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	COMPLETE CARE HOLDINGS LTD THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU	39528813 39528837 39528966 39528971	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA	EC4A 3AG B37 7YB BS41 9FH WF3 1WE	270 0600 50 GB676285493	CG13470 5684163 7312322462
Department of Health Department of Health Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT	COMPLETE CARE HOLDINGS LTD THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	39528813 39528837 39528966 39528971	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO	EC4A 3AG B37 7YB BS41 9FH WF3 1WE	270 0600 50 GB676285493 GB 654442045	CG13470 5684163 7312322462
Department of Health Department of Health Department of Health Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES	COMPLETE CARE HOLDINGS LTD THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD	39528813 39528837 39528966 39528971 39528971	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00	EC4A 3AG B37 7YB BS41 9FH WF3 1WE WF3 1WE	270 0600 50 GB676285493 GB 654442045	CG13470 5684163 7312322462 7312322462
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD	39528813 39528837 39528966 39528971 39529066 39529098	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00	EC4A 3AG B37 7YB BS41 9FH WF3 1WE WF3 1WE	270 0600 50 GB676285493 GB 654442045	CG13470 5684163 7312322462 TEL019
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65)	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD	39528813 39528837 39528966 39528971 39529066 39529098	62,940.00 31,654.24 https://nww.einvoice-	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD	270 0600 50 GB676285493 GB 654442045	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65)	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER	39528813 39528837 39528966 39528971 39528971 39529066 39529098 39529105	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 25,940.80 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217- 50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF	270 0600 50 GB676285493 GB 654442045	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER	39528813 39528837 39528966 39528971 39528971 39529066 39529105 39529105	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 25,864.00 31,604.00 25,940.80 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217- 50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021- 58e8-807d-a22182c9e43a	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF B3 3EF	270 0600 50 GB676285493 GB 654442045 GB 654442045	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD	39528837 39528966 39528971 39528971 39529066 39529105 39529150 39529150	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF B3 3EF	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449	CG13470 5684163 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39528813 39528837 39528966 39528971 39529066 39529105 39529116 39529150 39529157	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF B3 3EF SY3 8XQ BS41 9FH	270 0600 50 GB676285493 GB 654442045 GB 654442045 352999449 352999449 654939296	CG13470 5684163 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Hcare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY	39528813 39528837 39528966 39528971 39529066 39529105 39529116 39529150 39529157 39529157	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 31,604.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-51,423.86 https://nww.	EC4A 3AG B37 7YB BS41 9FH WF3 1WE WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF B3 3EF SY3 8XQ BS41 9FH EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 352999449 352999449 654939296	CG13470 5684163 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Hcare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Rent	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD	39528813 39528837 39528966 39528971 39529066 39529105 39529116 39529150 39529157 39529157 39529221	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 31,604.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF B3 3EF SY3 8XQ BS41 9FH EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100	CG13470 5684163 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Hcare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Rent	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD	39528813 39528837 39528966 39528971 39529066 39529105 39529116 39529150 39529157 39529157 39529221	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 31,604.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100	CG13470 5684163 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Heare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Rent Rent Service Charge	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	39528813 39528837 39528966 39528971 39529066 39529098 39529105 39529150 39529157 39529157 39529221 39545864 39545864	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea -4,564.75 -3,888.49	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100 156725100	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Contract Clinical&Medical-Commercial Sector Rent Rent Service Charge Rent	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES ESTATES AND FACILITIES	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	39528813 39528837 39528966 39528971 39529066 39529105 39529150 39529157 39529157 39529221 39545864 39545864	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a5230-a612-d268ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2bd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea -4,564.75 -3,888.49 40,009.71 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/20e35239-3d01-5d20-9006-9370f099afdf 35,494.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/55619e52-	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100 156725100 156725100	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938 H521938
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Contract Clinical&Medical-Commercial Sector Rent Rent Service Charge Rent	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES ESTATES AND FACILITIES ESTATES AND FACILITIES	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	39528813 39528837 39528966 39528971 39529066 39529105 39529116 39529150 39529157 39529157 39529221 39545864 39545864 39545864	62,940.00 31,654.24 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/debddb6d-7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9-311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217-50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021-58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e-54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2-5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9-5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd-543a-beb9-e653f16403ea -4,564.75 -3,888.49 40,009.71 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/20e35239-3d01-5d20-9006-9370f099afdf 35,494.92 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/55619e52-3301-53b4-9d37-619267b8999c	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100 156725100 156725100 156725100	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938 H521938 H521938
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Contract Clinical&Medical-Commercial Sector Rent Rent Service Charge Rent Rent	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES ESTATES AND FACILITIES ESTATES AND FACILITIES MENTAL HEALTH	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD SHROPSHIRE COUNCIL	39528813 39528837 39528966 39528971 39529066 39529105 39529150 39529157 39529157 39529157 39529157 39545864 39545864 39545864 39545864	62,940.00 31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,864.00 31,604.00 31,604.00 31,604.00 31,711.20 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217- 50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021- 58e8-807d-a2218zc9e43a 54,720.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e- 54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2- 5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9- 5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd- 543a-beb9-e653f16403ea -4,564.75 -3,888.49 40,009.71 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/55619e52- 3301-53b4-9437-619267b8999c 37,083.33 2021 IPS Contract for STWCCG from Shropshire Council	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG EC2V 7NG EC2V 7NG	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100 156725100 156725100 156725100	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938 H521938 H536731 H536718
Department of Health Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Commercial Sector Charges from CSU Charges from CSU Clinical&Medical-Commercial Sector Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) External Consultancy Fees External Consultancy Fees Hcare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Rent Rent Service Charge Rent Clinical&Medical-Othe Public Sector	CHILDREN SERVICES CHC ADULT FULLY FUNDED MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING PRIMARY CARE IT STRATEGY & DEVELOPMENT MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CONTINUING HEALTHCARE ASSESSMENT & SUPPORT ACUTE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING ESTATES AND FACILITIES ESTATES AND FACILITIES MENTAL HEALTH TRANSFORMATION PRC DELEGATED CO-	THORNBURY COMMUNITY SERVICES NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD DAVID LEWIS CENTRE WOODROW MERCER HEALTHCARE LTD WOODROW MERCER HEALTHCARE LTD SHREWSBURY&TELFORD HOSPITAL NHS TRUST THORNBURY COMMUNITY SERVICES NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD SHROPSHIRE COUNCIL MEADOWS MEDICAL PRACTICE	39528813 39528837 39528966 39528971 39529066 39529105 39529150 39529157 39529157 39529157 39529157 39545864 39545864 39545864 39545864	31,654.24 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/debddb6d- 7eb5-5e07-8bf4-c7c694f835a5 41,550.32 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1480b3c9- 311b-5aa0-9bd3-88b9711dd26c 19,901.78 GP IT - SLA 46,760.19 IG DPO 37,416.00 25,940.80 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/911ac812-d217- 50a4-94df-25d59dc70219 31,771.20 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/3df53bc2-0021- 58e8-807d-a22182c9e43a 54,720.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/2a4ea7b9-299e- 54ce-acf7-d46a1ae282a7 80,000.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/cab52873-34b2- 5230-a612-d2d68ffd3f17 34,096.92 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/2cbd71c5-1cc9- 5052-8f7c-77de5986fb46 51,423.86 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/15f13375-6bdd- 543a-beb9-e653f16403ea -4,564.75 -3,888.49 40,009.71 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/20e35239- 3d01-518-49-9d37-619267b8999c 37,083.33 2021 IPS Contract for STWCCG from Shropshire Council 30,941.41 Global Sum (GMS)	EC4A 3AG B37 7YB BS41 9FH WF3 1WE L13 1FB L13 1FB L13 1FB SK9 7UD B3 3EF SY3 8XQ BS41 9FH EC2V 7NG EC2V 7NG EC2V 7NG SY2 6ND	270 0600 50 GB676285493 GB 654442045 GB 654442045 GB 157567333 352999449 352999449 654939296 GB676285493 156725100 156725100 156725100 156725100	CG13470 5684163 7312322462 7312322462 TEL019 TEL020 SHC006 SLINV27137 INV0046 INV0047 10144381 5694600 H521938 H521938 H536731 H536718 7148242

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

Department of Health	NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	39554132	64,770.18 Global Sum (GMS)	SY8 1GT	G04000049276
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	39554132	3,502.08 Notional Rent (GMS)	SY8 1GT	G04000049276
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	39554132	8,217.04 Aspiration (GMS)	SY8 1GT	G04000049276
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	39554134	79,997.26 Global Sum (GMS)	SY3 5LZ	G04000049306
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	39554134	4,795.83 Notional Rent (GMS)	SY3 5LZ	G04000049306
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	39554134	8,252.61 Aspiration (GMS)	SY3 5LZ	G04000049306
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	ALBRIGHTON MEDICAL	39554136	74,574.90 Global Sum (GMS)	WV7 3DT	G04000049326
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE ALBRIGHTON MEDICAL	39554136	5,541.67 Notional Rent (GMS)	WV7 3DT	G04000049326
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	PRACTICE ALBRIGHTON MEDICAL	39554136	367.48 Rates - Water (GMS)	WV7 3DT	G04000049326
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	PRACTICE ALBRIGHTON MEDICAL	39554136	10,571.85 Aspiration (GMS)	WV7 3DT	G04000049326
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	PRACTICE PLAS FFYNNON MEDICAL	39554138	75,410.34 Global Sum (GMS)	SY11 2RB	G04000049328
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CENTRE PLAS FFYNNON MEDICAL	39554138	11,679.17 Notional Rent (GMS)	SY11 2RB	G04000049328
	Shropshire, Telford And Wrekin CCG			COMMISSIONING	CENTRE				
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	39554138	8,245.04 Aspiration (GMS)	SY11 2RB	G04000049328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39554140	560.00 Learning Disability HIth Chk DES (GMS)	SY5 ORF	G04000049352
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39554140	90,212.88 Global Sum (GMS)	SY5 ORF	G04000049352
Department of Health	NHS Shropshire, Telford And	31/01/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39554140	791.67 Cost Rents and LA Economic Rents (GMS)	SY5 ORF	G04000049352
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	39554140	10,860.16 Aspiration (GMS)	SY5 ORF	G04000049352
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	39554142	21,906.60 Global Sum (GMS)	WV15 6NG	G04000049392
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	39554142	1,791.67 Notional Rent (GMS)	WV15 6NG	G04000049392
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	39554142	2,798.54 Aspiration (GMS)	WV15 6NG	G04000049392
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	39554144	54,210.73 Global Sum (GMS)	SY3 OPF	G04000049460
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	39554144	4,941.67 Notional Rent (GMS)	SY3 OPF	G04000049460
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	39554144	6,524.99 Aspiration (GMS)	SY3 OPF	G04000049460
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	39554146	140.00 Learning Disability HIth Chk DES (GMS)	SY3 6DU	G04000049473
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	39554146	79,153.75 Global Sum (GMS)	SY3 6DU	G04000049473
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	39554146	6,669.58 Notional Rent (GMS)	SY3 6DU	G04000049473
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	RADBROOK GREEN SURGERY	39554146	10,285.69 Aspiration (GMS)	SY3 6DU	G04000049473
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-	RIVERSIDE MEDICAL CENTRE	39554148	140.00 Learning Disability HIth Chk DES (GMS)	SY1 1PQ	G04000049558
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39554148	90,990.45 Global Sum (GMS)	SY1 1PQ	G04000049558
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS PCO Locum	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39554148	1,177.50 Locum Allow (Mat and Pat) (GMS)	SY1 1PQ	G04000049558
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	Adop/Pat/Mat C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39554148	64,308.90 Actual Rents (GMS)	SY1 1PQ	G04000049558
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	39554148	11,080.45 Aspiration (GMS)	SY1 1PQ	G04000049558
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY SHAWBIRCH MEDICAL CENTRE	39554150	99,873.84 Global Sum (GMS)	TF5 OLW	G04000049538
	Shropshire, Telford And Wrekin CCG			COMMISSIONING					
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	39554150	5,431.25 Notional Rent (GMS)	TF5 0LW	G04000049606
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	39554150	11,950.68 Aspiration (GMS)	TF5 0LW	G04000049606
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39554152	41,336.14 Global Sum (GMS)	SY4 4JS	G04000049608
Department of Health	NHS Shropshire, Telford And	31/01/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39554152	3,048.33 Cost Rents and LA Economic Rents (GMS)	SY4 4JS	G04000049608
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	39554152	4,123.06 Aspiration (GMS)	SY4 4JS	G04000049608
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	39554154	89,239.23 Global Sum (GMS)	TF11 8AJ	G04000049640
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	39554154	2,178.75 Actual Rents (GMS)	TF11 8AJ	G04000049640
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	39554154	618.15 Rates - Water (GMS)	TF11 8AJ	G04000049640
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	39554154	7,919.35 Aspiration (GMS)	TF11 8AJ	G04000049640
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39554156	126,993.38 Global Sum (GMS)	WV164EN	G04000049646
	Telford And Wrekin CCG								

Department of Health	NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	39554156	16,792.64 Aspiration (GMS)	WV164EN	G04000049646
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	39554158	1,960.00 Learning Disability HIth Chk DES (GMS)	SY4 2DR	G04000049648
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	39554158	59,579.78 Global Sum (GMS)	SY4 2DR	G04000049648
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	39554158	2,783.33 Notional Rent (GMS)	SY4 2DR	G04000049648
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	39554158	5,753.90 Aspiration (GMS)	SY4 2DR	G04000049648
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	39554160	41,553.48 Global Sum (GMS)	TF125EL	G04000049667
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	39554160	2,645.83 Cost Rents and LA Economic Rents (GMS)	TF125EL	G04000049667
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	39554160	4,132.13 Aspiration (GMS)	TF125EL	G04000049667
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	39554162	32,974.81 Global Sum (GMS)	WV166SS	G04000049670
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	39554162	2,054.58 Cost Rents and LA Economic Rents (GMS)	WV166SS	G04000049670
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	39554162	693.75 Notional Rent (GMS)	WV166SS	G04000049670
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	39554162	3,191.37 Aspiration (GMS)	WV166SS	G04000049670
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Cost of Drugs -Dispensing		CLIVE SURGERY	39554164	41,798.67 Drug Advance (GMS)	SY4 5PS	G04000049679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	CLIVE SURGERY	39554164	41,448.21 Global Sum (GMS)	SY4 5PS	G04000049679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	39554164	2,279.16 Notional Rent (GMS)	SY4 5PS	G04000049679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	CLIVE SURGERY	39554164	4,098.42 Aspiration (GMS)	SY4 5PS	G04000049679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk		STATION DRIVE SURGERY	39554166	140.00 Learning Disability HIth Chk DES (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	STATION DRIVE SURGERY	39554166	77,434.89 Global Sum (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	STATION DRIVE SURGERY	39554166	4,625.33 Notional Rent (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	STATION DRIVE SURGERY	39554166	332.62 Rates - Water (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	STATION DRIVE SURGERY	39554166	10,026.22 Aspiration (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	39554166	2,802.80 GP Pension EEs (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-	STATION DRIVE SURGERY	39554166	8,060.92 GP Pension ERs (GMS)	SY8 2AB	G04000049684
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	39554168	47,241.79 Global Sum (GMS)	SY2 5LS	G04000049693
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	39554168	3,236.58 Cost Rents and LA Economic Rents (GMS)	SY2 5LS	G04000049693
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	39554168	5,696.48 Aspiration (GMS)	SY2 5LS	G04000049693
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	39554170	1,120.00 Learning Disability HIth Chk DES (GMS)	TF2 6AQ	G04000049700
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554170	123,800.31 Global Sum (GMS)	TF2 6AQ	G04000049700
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554170	14,762.98 Aspiration (GMS)	TF2 6AQ	G04000049700
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-282.62 Statutory Levy (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-105.42 Voluntary Levy (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-4,262.12 GP Prior Year ERs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-1,060.94 GMS GP Pension Added Years EEs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-11,790.83 GP Pension EEs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-11,020.71 GP Pension ERs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-728.61 GP Prior Year AVCs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	39554171	-4,297.68 GP Prior Year EEs (GMS)	TF2 6AQ	G04000049702
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554172	187,889.24 Global Sum (GMS)	TF3 1FB	G04000049717
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554172	12,032.75 Notional Rent (GMS)	TF3 1FB	G04000049717
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554172	18,784.32 Aspiration (GMS)	TF3 1FB	G04000049717
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554173	-437.17 Statutory Levy (GMS)	TF3 1FB	G04000049718
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554173	-82.69 Voluntary Levy (GMS)	TF3 1FB	G04000049718
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	39554173	-136.19 GP Prior Year ERs (GMS)	TF3 1FB	G04000049718
	Telford And Wrekin CCG								

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

Department of Health	NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	980.00 Learning Disability Hlth Chk DES (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	81,757.20 Global Sum (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	9,115.47 Aspiration (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	4,297.86 GP Prior Year ERs (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	99.36 GP Prior Year AVCs (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	39554194	5,671.70 GP Prior Year EEs (GMS)	TF4 2AA	G04000050160
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-	DONNINGTON MEDICAL PRACTICE	39554196	107,999.84 Global Sum (GMS)	TF2 8EA	G04000050241
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	DONNINGTON MEDICAL	39554196	18,424.22 Notional Rent (GMS)	TF2 8EA	G04000050241
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	39554196	11,762.50 Aspiration (GMS)	TF2 8EA	G04000050241
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	PRACTICE	39554198	3,220.00 Learning Disability HIth Chk DES (GMS)	TF3 2JZ	G04000050266
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	TELDOC	39554198	365,425.62 Global Sum (GMS)	TF3 2JZ	G04000050266
Department of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	TELDOC	39554198	1,547.91 Actual Rents (GMS)	TF3 2JZ	G04000050266
	Shropshire, Telford And Wrekin CCG			COMMISSIONING					
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554198	21,415.17 Notional Rent (GMS)	TF3 2JZ	G04000050266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554198	37,240.00 Aspiration (GMS)	TF3 2JZ	G04000050266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554198	1,710.00 GP Pension EEs (GMS)	TF3 2JZ	G04000050266
Department of Health	NHS Shropshire, Telford And	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554198	1,821.46 GP Pension ERs (GMS)	TF3 2JZ	G04000050266
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-874.76 Statutory Levy (GMS)	TF3 2JZ	G04000050268
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-318.97 Voluntary Levy (GMS)	TF3 2JZ	G04000050268
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-13,034.31 GP Pension EEs (GMS)	TF3 2JZ	G0400050268
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-911.25 GMS GP Pension EEs In Year Adjustments	TF3 2JZ	G04000050268
Department of Health	Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-13,299.26 GP Pension ERs (GMS)	TF3 2JZ	G04000050268
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO- COMMISSIONING	TELDOC	39554199	-970.65 GMS GP Pension ERs In Year Adjustments	TF3 2JZ	G04000050268
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	39554200	117,435.20 Global Sum (GMS)	TF1 1PZ	G04000050322
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	39554200	8,623.33 Notional Rent (GMS)	TF1 1PZ	G04000050322
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	39554200	12,428.77 Aspiration (GMS)	TF1 1PZ	G04000050322
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-	WELLINGTON ROAD SURGERY NEWPORT	39554202	700.00 Learning Disability HIth Chk DES (GMS)	TF10 7HG	G04000050325
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	39554202	123,266.20 Global Sum (GMS)	TF10 7HG	G04000050325
Department of Health	Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	WELLINGTON ROAD SURGERY	39554202	8,691.67 Notional Rent (GMS)	TF10 7HG	G04000050325
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-	NEWPORT WELLINGTON ROAD SURGERY	39554202	451.10 Rates - Water (GMS)	TF10 7HG	G04000050325
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	NEWPORT WELLINGTON ROAD SURGERY	39554202	13,759.02 Aspiration (GMS)	TF10 7HG	G04000050325
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	NEWPORT WEM & PREES MEDICAL	39554204	102,308.92 Global Sum (GMS)	SY4 5AF	G04000050328
Department of Health	Shropshire, Telford And Wrekin CCG NHS	31/01/2022	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE WEM & PREES MEDICAL	39554204	5,574.44 Notional Rent (GMS)	SY4 5AF	G04000050328
Department of Health	Shropshire, Telford And Wrekin CCG			COMMISSIONING PRC DELEGATED CO-	PRACTICE WEM & PREES MEDICAL	39554204	10,494.40 Aspiration (GMS)	SY4 5AF	G04000050328
	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS QOF Aspiration	COMMISSIONING	PRACTICE				
Department of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	39554206	25,337.30 Global Sum (GMS)	SY5 9QX	G04000050391
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	39554206	1,964.58 Notional Rent (GMS)	SY5 9QX	G04000050391
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	39554206	2,128.77 Aspiration (GMS)	SY5 9QX	G04000050391
Department of Health	NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Independent Sector	REABLEMENT	ELYSIUM HEALTHCARE LTD	39565856	27,580.50 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/b75c4d2e-1996 56ae-975c-7e0193ec2c3d	WD6 1JN GB2577325	0 STK11597
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - \$117	SHROPSHIRE COUNCIL	39565876	250,000.00	SY2 6ND	7131981
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Independent Sector	REABLEMENT	ELYSIUM HEALTHCARE LTD	39565896	28,499.85 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/439cb49d-e373 522b-8b50-dea7e236a62f	WD6 1JN GB25773258	O STK11894
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Charges from CSU	BUSINESS DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	39565917	30,013.00 CCG INCOMEÂ - NON CONTRACT	WF3 1WE GB 6544420	45 7312321557
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	5 MIND	39566046	27,778.62	TF7 5EE GB6721720	.6 SI74
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Charges from CSU	BUSINESS DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	39566115	-30,013.00 OUR REF PIMS-202104-4668 Credit to 7312321557: STW CCG Corporate Relocation Proposal	WF3 1WE GB 6544420	45 7312322122
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		Clinical&Medical-Clinical Other	GP FORWARD VIEW	SHROPSHIRE DOCTORS CO-OP LTD	39566175	120,000.00	SY1 3GZ	6765

Department of Health	NHS Shropshire,	31/01/2022	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	39566334	prod.sbs.nhs.uk:8179/invoicepdf/db64a3ae-9046	SY1 2HE		STWCCGMED7
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH & WELLBEING SERVICES LTD	39566557	5834-9b18-757ea2b3f5a1 45,444.00	SY2 6LG		76
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	39567245	56,672.00	SY1 3GZ		6771
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	39570643	58,284.62 Dell Latitude 5420 BTS Configuration laptops	S9 2BU	746 0751 29	210008653222
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Computer Hardware Purch	IM&T	INSIGHT DIRECT (UK) LTD	39570643	11,656.92 http://nww.docserv.wyss.nhs.uk/synergyiim/dist /?val=4333507_17110542_20220113155856	S9 2BU	746 0751 29	210008653222
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39574601	560.00 Learning Disability HIth Chk DES (GMS)	SY3 7QR		G04000049109
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39574601	45,265.87 Global Sum (GMS)	SY3 7QR		G04000049109
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39574601	14,012.16 Locum Allowance (Sickness) (GMS)	SY3 7QR		G04000049109
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	39574601	5,098.34 Aspiration (GMS)	SY3 7QR		G04000049109
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	39587440	656,045.00	SY2 6ND		7144871
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	39587484	393,283.00	TF3 4LP		4520104
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COVERAGE CARE SERVICES LTD	39595261	42,428.57 Continuing Health Care January2022	TF7 5FN	771120658	0122/15590
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	39604585	151,442.66 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/4a3914d6- 6020-581c-9c1c-16053c1fefa0	PR2 9BS		1002466
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-OES General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	39604600	48,719.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/1dd4fe23-5669- 5678-8c96-2cd642ef90f6	PR2 9BS -		1002467
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	39604609	140,438.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/af24d9a5-af03- 5294-894e-99016e0f51ce	SY1 2HE		STWCCG14
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE ELDERLY SERVICES	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39604800	35,891.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/a18637b6- 0e77-5335-bb18-fc425eaad357	SY3 8XQ	654939296	10144433
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	39620267	85,127.27 Drug Advance (GMS)	SY5 ORF		G04000050600
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	39624781	32,762.04 Continuing Health Care January2022	CM23 3DH		0122/29888
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	ARCHITYPE LTD	39629919	48,646.97	HR2 8AD		8550
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	39637989	800,000.00 January 2022 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	Y07RRE0122a
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Independent Sector	REABLEMENT	ELYSIUM HEALTHCARE LTD	39651791	28,187.40 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/04568277-cbae- 5894-a17e-71ee5c8d5429		GB257732580	STK12189
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Independent Sector	REABLEMENT	ELYSIUM HEALTHCARE LTD	39651835	29,126.98 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/f8fd503d-65a3- 5fc7-ae28-b141fd5278a9		GB257732580	STK12544
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	CYGNET (DH) LTD	39651870	26,505.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/a1d6db1d- 4228-54af-ba29-1cf7e0b7e04f	YO26 4GL		WAS0214067
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	TELFORD & WREKIN COUNCIL	39652180	105,279.00	TF3 4LP		4520106
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	39652186	100,000.00	TF3 4LP		4520105
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	NEW MEDICAL SYSTEMS LTD	39652193	82,343.84 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/5eaccf79-1908- 507b-ae11-c7caf692f291		275051903	0000005882
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/01/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH TRANSFORMATION	SHROPSHIRE COUNCIL	39652683	94,000.00	SY2 6ND		7148172
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	39652784	131,638.54 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/8f5462f6-97b6- 5ac5-814f-c456f70518a5	BL1 1HU		NHSSTW009
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39652807	43,784.00	SY3 8XQ	654939296	10144434
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39652807	19,000.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/90cc5c6e-f15f- 5d0e-9d47-7b35c2107e9f	SY3 8XQ	654939296	10144434
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	39652829	29,924.38 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/b004412c-f8de- 5499-ac83-54fc638a0611		GB676285493	5705578
Department of Health	NHS Shropshire, Telford And	31/01/2022	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39652889	247,402.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/0d6e2e3c-cf88- 5f01-bd75-83e3430c086f		654939296	10144485
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Public Relations Expenses	COMMUNITY SERVICES	INFLUENTIAL AGENCY LTD	39658734	25,620.00	L3 9QJ	153017935	12633
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	39665414 10	0,399,522.00 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/156951c2- d1d0-52a6-bb3a-24080eb41e64	SY3 8XQ	654939296	10144380
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	39689644	139,286.00	TF3 4LP		4520109
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/01/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	39695563	705,905.00	TF3 4LP		4520108
Department of Health	NHS Shropshire, Telford And	31/01/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39699424	29,020.26 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/89b114e5-f873- 5b00-8819-f2a8d9b37809		156725100	H430372
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/01/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39699555	-132,846.81 https://nww.einvoice- prod.sbs.nhs.uk:8179/invoicepdf/f9e0de15-0a5b- 5fa0-9698-5eff065738e0		156725100	Н536726