

A3131. Expenditure Over Threshold (AP) Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoke Total Amount Le. Invice Header Amount (Journ Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoke distribution amount (which is not Invoke header amount)

artment Family artment of Health	Entity NHS Shropshire,	Date 31/05/2021	Expense Type Cont Care- Children	Expense Area CHILDRENS CONTINUING CARE	Supplier THORNBURY COMMUNITY SERVICES	Transaction AP Number 36582605	Amount Description 29,650.61	Supplier Postcode BS41 9FH	VAT Registration Number GB676285493	Purchase Invo
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Cont Care- Prior Year Payments	CARE CHILDRENS CONTINUING	SERVICES	36582605	9,731.47 https://nww.einvoice-prod.dbs.nhs.uk.8179/invoicepdf/2b6ifd7ab-98b1-5a1d-ab29-dde7cc285c82	B541 9FH	GB676285493	5359781
artment of Health	Shropshire, Telford And Wrekin CCG NHS		Clinical&Medical-Independent Sector	CARE	ELYSIUM HEALTHCARE LTD	36582635	2,732-97 million (1) million (WD6 1JN	GB257732580	STK09805
	Shropshire, Telford And Wrekin CCG								68257732580	
artment of Health	NHS Shropshire, Telford And	31/05/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CD- COMMISSIONING	SHROPSHIRE DOCTORS CO-OP LTD	36582653	70,694.00	SY1 3GZ		6500
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Miscellaneous Expenditure (L9)	PRESCRIBING	AMCARE LTD	36582677	114,452.71 https://nww.einvoice-prod.dbs.nhs.uk.8179/invoicepdf/14280709-fbe3-59a0-bbd7-5c1763ebe05d	SR4 6SN	763769971	OPI857196
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Cont Care PUPoEs (Non Closedown)	CHC ADULT FULLY FUNDED	BC7188 DIANA WHATELEY	36587662	86,230.04 BC7188 - Reimbursement of Care Fees for period 29.12.2018 to 14.08.2020	DY9 0DG		7188-28365
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	LANYON BOWDLER SOLICITORS	36587665	61,615.14 BC11442 - Relimbursement of Care Fees for period 10.12.2019 to 15.02.2021	TF3 4JL	158963123	11442-28361
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BPAS	36587667	48,751.12 BPAS Contract Payment May 2021	CV37 98F	855924881	BPASMay21
artment of Health	Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARI	E 36593676	37,932.00 https://nww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/1a8b6e5a-e775-53ce-8244-7aa2a09a4180	PR2 9BS		1001403
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LTD	S 36607466	34,283.60 https://mww.eimvoice.orod.dos.nhs.uk.8179/invoice.od//12d21806-7654-53d7-8e34-1e306d7763/2	NE12 8EU		60021
	Shropshire, Telford And Wrekin CCG				LTD					
artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	FAIRMONT RESIDENTIAL LTD	36622282	38,274.64	CM23 3DH		RBSHR0010
artment of Health	NHS Shropshire, Telford And	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES ADULTS	- BROMFORD	36622364	48,276.50	WV10 6AU		SLINV0000025
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	36622377	236,993.25 IG DPO MAY 21 SLA	WF3 1WE	GB 654442045	7312320568
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	36622380	28,882.50 http://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/3d82caf2-bctf-566f-a5dd-87d532343d8e	B37 7YB	270 0600 50	CG12129
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING	THORNBURY COMMUNITY SERVICES	36622781	31,093.10	B541.9FH	GB676285493	5304936
artment of Health	Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Othe Public Sector		TELFORD & WREKIN COUNCIL	36624608	105,300.00	TF3 4LP		4497183
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ECONSULT HEALTH LTD	36652259	94,213.80	E14 9FJ	GB198287446	INV0764
	Shropshire, Telford And Wrekin CCG								001000000	
artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	36656364	625,881.00	TF3 4LP		4497262
artment of Health	NHS Shropshire, Telford And	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITA NHS FOUNDATION TRUST	L 36686685	52,662.00 May 2021 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	Y07R030521
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	36686693	55,878.00 May 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW14QJ	654929986	Y07RBT0521
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS SANDWELL AND WEST BIRMINGHAM CCG	36686697	226,884.00 May 2021 Block Contract Payment - NHS Sandwell CCG	WF3 1WE		Y0705L0521
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	36686703	91,254.00 May 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Y07RNA0521
artment of Health	Telford And Wrekin CCG NHS	31/05/2021	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON	36686708	703,802.00 May 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Y07RL40521
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	HOSPITALS NHS TRUST (THE)	36686712	272,656.00 May 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	Y07R200521
	Shropshire, Telford And Wrekin CCG		Baseline		BIRMINGHAM NHS FOUNDATION TRUST	1	578.174.00 May 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust			
artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	36686721	676,174.00 Mby 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG	654932808	Y07RJE0521
artment of Health	NHS Shropshire, Telford And	31/05/2021	Hcare Srv Rec Edtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	36686727	2,004,070.00 May 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trus	t DYS 1LX	GB654950708	Y07RYA0521
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	36686732	369,640.00 May 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	Y07RWP0521
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	36686738	555,162.00 May 2021 Block Contract Payment - Wye Valley NHS Trust	HR1 2QX	654924904	Y07RLQ0521
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	36686744	27,121,430.00 May 2021 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RXW0521
artment of Health	Telford And Wrekin CCG NHS	31/05/2021	Hcare Srv Rec NHS Trust-Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY	36686749	5,562,770.00 May 2021 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	Y07R1D0521
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	HEALTH NHS TRUST	36686753	4,078,010.00 May 2021 Block Contract Payment - RJAH	SY10 7AG	654938006	Y07RL10521
	Shropshire, Telford And Wrekin CCG		Baseline		ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST					
artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	36686757	4,582,900.00 May 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 35R	654407046	Y07RRE0521
artment of Health	NHS Shropshire, Telford And	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	MOORHOUSE CONSULTING LTD	36692295	26,400.00	EC4A 3AG	GB194457374	SIN004902
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES NOT CONTRACTED ACTIVITY	CHEADLE ROYAL HOSPITAL	36692324	27,898.00	DL2 1TS		2900018258
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	CHEADLE ROYAL HOSPITAL	36692697	33,826.00	DL2 1TS		2900018489
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Commercial Sector	NOT CONTRACTED	MENTAL HEALTH & WELLBEING SERVICES LTD	36693695	45,444.00	SY1 3AB		60
artment of Health	Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Commercial Sector	ACTIVITY MENTAL HEALTH SERVICES		36694040	28,676.16 https://www.einvoice.prod.sbs.shts.uk.8179/invoicepdf/e4ee45b9-5bfa-58e2-8526-59c82d90bdd8	B37 7YB	270 0600 50	CG12396
artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	Clinical&Medical-Independent Sector	SPECIALIST SERVICES	COMPLETE CARE HOLDINGS LTD	36694053	28,296.00 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoice.pdf/30e6ed10-51dc-5d63-89x8-350/01dc4ab0	B37 7YB	270 0600 50	CG12398
artment of Health	Shropshire, Telford And Wrekin CCG NHS		Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED		36694607	57.600.00	TF1 2EH		CCADMIN11
	Shropshire, Telford And Wrekin CCG									
artment of Health	NHS Shropshire, Telford And	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	36694982	56,672.00	SY1 3GZ		6618
artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	36706263	32,056.79 Continuing Health Care May2021	CM23 3DH		0521/24681
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36723871	2,835.00	G67 1YZ	654457614	475PF015779
artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36723871	131,374.28	G67 1YZ	654457614	475PF015779
	Telford And							G67 1YZ	654457614	475PF015779
artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36723871	1,571.00	66/ 112	654457614	4/5/1015//9.

Department of Health	NHS Shropshire,	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36723871	58,052.02	G67 1YZ	654457614	475PF015779632201
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36723871	3,475.09	G67 1YZ	654457614	475PF015779632201
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Telecoms-Phone Instal & Maint	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727373	84,300.68	HG3 1UG	164235420	FT1000709
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727434	65,701.54	HG3 1UG	164235420	FT1000711
Department of Health	Telford And Wrekin CCG NHS Shropshire.	31/05/2021	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	36727804	66,052.44	UB8 1/G	746 0751 29	5234343
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36727995	37,268.52 https://nww.elmvoice-prod.sbs.nhs.uk/8179/invoicepdf/59b54d38.4464-5ea2-ae10.fb0a42912726	HG3 1UG	164235420	51011369
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	36729144	283,537.00	SY3 8HS		1084
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-OES Cataract	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE	36729630	86,078.27 https://nww.elmvoice-prod.sbs.nhs.uk/8179/invoicepdf/scb6670a-099c-5c55-b356-05408b99999	PR2 9BS		1001594
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	36734783	124,320.70 https://nww.elmvoice-prod.sbs.nhs.uk/8179/invoicepdf/df890d57-bfb3-5e35-8b7a-a88990993a2c	SY1 2HE		STWCCG1
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	36734786	118,438.00 https://nww.elmvoice.prod.sbs.nhs.uk/8179/invoicepdf/3f011423-1072-5562-8d9d-4685563e70d5	SY1 2HE		STWCCG2
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	36736555	55,972.43 DRGD,DRGADV	WV7 3DT		SA000027669
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36736555	8,369.66 DRGDPF	WV7 3DT		\$4000027669
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	36736555	1,226.10 DRGPR	WV7 3DT		SA000027669
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Cost of Drugs -Dispensing		BEECHES MEDICAL PRACTICE	36736557	34,871.19 DRGD,DRGADV	SY3 OPF		SA000027671
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD- COMMISSIONING	BEECHES MEDICAL PRACTICE	36736557	6,897.41 DRGDPF	SY3 OPF		SA000027671
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BEECHES MEDICAL PRACTICE	36736557	979.05 DR5PR	SY3 OPF		SA000027671
Department of Health	Telford And Wrekin CCG NHS Shropshire.	31/05/2021	C&M-GMS Cost of Drugs -Dispensing		ALVELEY MEDICAL PRACTICE	36736560	69,119.01 DRGD,DRGADV	WV15 6NG		SA000027674
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD-	ALVELEY MEDICAL PRACTICE	36736560	16,080.32 DRGDPF	WV15 6NG		SA000027674
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	36736560	588.20 DRGPR	WV15 6NG		SA000027674
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	36736565	67,663.90 DRGD,DRGADV	WV166SS		SA000027679
Department of Health	Telford And Wrekin CCG NHS Shropshire.	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	BROWN CLEE MEDICAL PRACTICE	36736565	12,665.38 DRGDPF	WV166SS		SA000027679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	36736565	2,314.95 DRGPR	WV16655		SA000027679
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	36736571	40,021.07 DRGD,DRGADV	SY7 9PY		\$4000027685
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36736571	7,263.11 DRGDPF	SY7 9PY		SA000027685
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CRAVEN ARMS MEDICAL PRACTICE	36736571	1,088.85 DRGPR	SY7 9PY		SA000027685
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	36736574	80,084.73 DRGD,DRGADV	SY4 5PS		SA000027688
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD- COMMISSIONING	CLIVE SURGERY	36736574	13,852.46 DRGDPF	SY4 5PS		SA000027688
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CLIVE SURGERY	36736574	3,156.75 DRGPR	SY4 5PS		SA000027688
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	36736580	93,216.65 DRGD,DRGADV	TF9 3NF		SA000027694
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	36736580	16,300.50 DRGDPF	TF9 3NF		SA000027694
Department of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-PMS Prsc Chrgs Cli&Rmttd by GPs	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	36736580	2,186.85 DR0PR	TF9 3NF		SA000027694
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36736583	87,373.46 DRGD,DRGADV	SY10 8HL		SAD00027697
Department of Health	Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36736583	16,162.46 DRGDPF	SY10 8HL		SAD00027697
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36736583	2,424.75 DRGPR	SY10 8HL		SA000027697
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	36736586	46,273.22 DRGD,DRGADV	SY7 8HZ		\$4000027700
Department of Health	Telford And Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD- COMMISSIONING	MEADOWS MEDICAL PRACTICE	36736586	8,548.44 DRGD9F	SY7 8HZ		SA000027700
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	36736586	558.15 DRGPR	SY7 8HZ		\$4000027700
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	80,495.05 DRGD,DRGADV	TF13 6BL		\$4000027705
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	12,226.34 DRGD0F	TF136BL		SA000027705
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36736591	1,747.65 DRGPR	TF136BL		\$4000027705
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	36736593	153,790.99 DRGD,DRGADV	SY4 2DR		SA000027707
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	36736593	28,920.24 DRGDPF	SY4 2DR		SA000027707
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	36736593	4,812.90 DRGPR	SY4 2DR		\$4000027707
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	36736595	70,659.54 DRD,DRGADV	SY112RB		\$4000027709
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36736595	12,021.38 DRG09F	SY112RB		\$4000027709
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	36736595	1,830.00 DRGPR	SY112RB		SA000027709
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY MEDICAL PRACTICE	36736597	81,509.33 DRGD,DRGADV	SY5 ORF		SA000027711
	Wrekin CCG									

Dep	artment of Health	NHS	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD-	PONTESBURY MEDICAL PRACTICE	36736597	28,200.35 D#GD#F	SY5 ORF	SA000027711
Dep	artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS	COMMISSIONING	PONTESBURY MEDICAL PRACTICE	36736597	3,513.60 DRGPR	SY5 ORF	\$4000027711
	artment of Health	Shropshire, Telford And Wrekin CCG NHS		PrscrptnChrgsColl&RmttdbyGP	SERVICES	SHAWBURY MEDICAL PRACTICE		101 327.59 DRGD 086ADV	SY4 4JS	\$4000027717
	artment of Health	Shropshire, Telford And Wrekin CCG			SERVICES					
		NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE		18,471.2 BRGD9F	SY4 415	SA000027717
Dep	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	36736603	3,358.05 DRGPR	SY4 415	\$4000027717
Dep	artment of Health	NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WEM & PREES MEDICAL PRACTICE	36736608	97,255.35 DRGD,DRGADV	SY4 SAF	\$4000027722
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	36736608	17,079.90 DRGDPF	SY4 SAF	\$4000027722
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WEM & PREES MEDICAL PRACTICE	36736608	3,083.55 DRGPR	SY4 SAF	SA000027722
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	36736610	28,455.07 DRGD	SY5 9QX	SA000027724
Dep	artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	36736610	9,552.02 DRGD#F	SY5 9QX	SA000027724
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	36736610	1,125.45 DRGPR	SY5 9QX	SA000027724
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021		LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	36736613	120,256.96 DRGD,DRGADV	TF10 7HG	\$4000027727
Dep	artment of Health	Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CD-	WELLINGTON ROAD SURGERY	36736613	20,765.39 DRGD#F	TF10 7HG	SA000027727
Dep	artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS	COMMISSIONING	NEWPORT WELLINGTON ROAD SURGERY	36736613	3,568.50 DRGPR	TF10 7HG	\$4000027727
Der	artment of Health	Shropshire, Telford And Wrekin CCG NHS	21/05/2021	PrscrptnChrgsColl&RmttdbyGP C&M-GMS Cost of Drugs -Dispensing	SERVICES	NEWPORT	36736619	78.555.22 Dr.GD.Dr.GADV	SY12 ODB	\$4000027733
		Shropshire, Telford And Wrekin CCG			SERVICES					
	artment of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP		15,002.10 DRGD9F	SY12 ODB	SA000027733
	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	36736619	1,464.00 DRGPR	SY12 ODB	SA000027733
Dep	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	36746656	27,774.60 https://mww.elimvoice-prod.sbs.nhs.uk.8179/invoicepdf/d94f3ff3-6aa6-5669-b5e8-10daeed25c04	DA14 5TA 849081894	121829
Dep	artment of Health	NHS Shropshire, Telford And	31/05/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	THORNBURY COMMUNITY SERVICES	36746669	36,335.36 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/08677598-fdec-5704-a96f-91ae5571c1c5	B541 9FH GB676285493	5385916
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	36746928	26,971.20 https://nww.einvoice-prod.dos.nhs.uk.8179/invoicepdf/3671731b-404c-5562-6535-Sab67220c39e	B3 3EF 352999449	INV0017
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS DES Learn Dibity Hith Chk	PRC DELEGATED CD- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36766848	1,400.00 LEARNG	WV7 3DT	\$A000027735
Dep	artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36766848	74,762.85 GSUMG	WV7 3DT	\$4000027735
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CD- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36766848	5,133.00 CQCRG	WV7 3DT	SA000027735
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CD- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	36766848	5,500.00 NRENT	WV7 3DT	\$4000027735
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CD-	ALBRIGHTON MEDICAL PRACTICE	36766848	4,054.75 RANDR	WV7 3DT	\$4000027735
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	36766848	10,571.85 QUASPG	WV7 3DT	\$4000027735
Dep	artment of Health	Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS DES Learn Dsbity Hith Chk		BEECHES MEDICAL PRACTICE	36766852	2,540.00 LEARING	SY3 OPF	\$4000027737
Dep	artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CD-	BEECHES MEDICAL PRACTICE	36766852	53,786.01 GSUMG	SY3 OPF	\$4000027737
Dec	artment of Health	Shropshire, Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS PCD Other	COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	36766852	4,247.00 CQCRG	SY3 OPF	\$4000027737
	artment of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE	36766852	4,941.67 NRENT	SY3 OPF	\$4000027737
		Shropshire, Telford And Wrekin CCG			COMMISSIONING					
	artment of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	BEECHES MEDICAL PRACTICE	36766852	9,555.85 RANDR	SY3 OPF	SA000027737
Dep	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	BEECHES MEDICAL PRACTICE	36766852	6,524.99 QUASPG	SY3 OPF	SA000027737
Dep	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	560.00 LEARNG	SY2 5L5	SA000027739
Dep	artment of Health	NHS Shropshire, Telford And	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	47,004.34 GSUMG	SY2 5L5	\$4000027739
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CD- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	4,001.00 CQCRG	SY2 5L5	SA000027739
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	3,236.58 COST	SY2 5L5	\$4000027739
Dep	artment of Health	Wrekin CCG NHS Shropshire, Telford And	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	2,682.25 RANDR	SY2 5L5	\$4000027739
Dep	artment of Health	Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	BELVIDERE MEDICAL PRACTICE	36766855	5,759.25 QUASPG	SY2 5LS	SA000027739
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	36766858	21,463.12 GSUMG	WV15 6NG	SA000027741
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	36766858	1,791.67 NRENT	WV15 6NG	S4000027741
Dep	artment of Health	Telford And Wrekin CCG NHS Shropshire,	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE	36766858	2,811.76 QUASPG	WV15 6NG	SA000027741
Dep	artment of Health	Telford And Wrekin CCG NHS	31/05/2021	C&M-GMS DES Learn Dibity Hith Chk	PRC DELEGATED CD-	BISHOPS CASTLE MEDICAL	36766852	700.00 LEARING	SY9 5ER	\$4000027743
	artment of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CD-	PRACTICE BISHOPS CASTLE MEDICAL	36766852	54,317.90 GSUMG	SY9 SER	\$4000027743
	artment of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CD-	PRACTICE BISHOPS CASTLE MEDICAL	36766862	2.440.42 NRENT	SY9 SER	\$4000027743
	artment of Health	Shropshire, Telford And Wrekin CCG NHS		C&M-GMS QDF Aspiration	COMMISSIONING PRC DELEGATED CO-	BISHOPS CASTLE MEDICAL	36766862	5,590.78 QUASPG	SY9 5ER	SA000027743
		Shropshire, Telford And Wrekin CCG			COMMISSIONING	PRACTICE				
	artment of Health	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS DES Learn Dsbity Hith Chk	COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	36766867	4,480.00 1EARNG	WV164EN	SA000027745
Dep	artment of Health	NHS Shropshire, Telford And Wrekin CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	36766867	127,177.11 GSUMG	WV164EN	\$4000027745

Department of Health	NHS 31/05/2021 C&M-GMS Prem Actual Rent Shroushire.	PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE	36766867	146,460.00 RENT	WV164EN	\$4000027745
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Rates	PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE	36766867	43,520.00 RANDR	WV164EN	SAD00027745
Department of Health	Shropshire, Telford And Wrokin CCG NHS 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CD-	BRIDGNORTH MEDICAL PRACTICE	36766867	16,856.34 QUASPG	WV164EN	SAD00027745
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	36766870	41,824.30 GSUMG	TF125EL	SA000027747
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	36766870	3,172.00 CQCRG	TF125EL	SA000027747
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Cost Rent	COMMISSIONING PRC DELEGATED CO-	BROSELEY MEDICAL PRACTICE	36766870	2,645.83 COST	TF12SEL	SAD00027747
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO.	BROSELEY MEDICAL PRACTICE	36766870	3.642.70 RANDR	TF125EL	SA000027747
	Shropshire, Telford And Wrekin CCG	COMMISSIONING					
Department of Health	NHS 31/05/2021 C&M-GMS QOF Aspiration Shropshire, Telford And Wrekin CCG	PRC DELEGATED CO- COMMISSIONING	BROSELEY MEDICAL PRACTICE	36766870	4,147.28 QUASPG	TF125EL	SA000027747
Department of Health	NHS 31/05/2021 C&M-GMS DES Learn Disbitly Hith Shropshire, Telford And Wrokin CCG	Chk PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	420.00 LEARNG	WV16655	SAD00027749
Department of Health	NHS 31/05/2021 C&M-GMS Global Sum Shropshire, Telford And Wrekin CCG	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	32,522.59 GSUMG	WV166SS	SA000027749
Department of Health	NHS 31/05/2021 C&M-GMS Prem Cost Rent Shropshire, Telford And Wrekin CCG	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	2,054-58 COST	WV16655	SA000027749
Department of Health	NHS 31/05/2021 C&M-GMS Prem Notional Rent Shropshire, Telford And Wrokin CCG	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	693.75 NRENT	WV16655	\$4000027749
Department of Health	NHS 31/05/2021 C&M-GMS Prem Rates Shropshire, Telford And	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	6,936.10 RANDR	WV16655	SA000027749
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QDF Aspiration Shropshire, Telford And	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36766874	3,191.37 QUASPG	WV16655	SA000027749
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum Shropshire, Telford And	PRC DELEGATED CD- COMMISSIONING	CHARLTON MEDICAL CENTRE	36766878	123,662.37 GSUMG	TF2 6AQ	\$4000027751
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Other Shropshire, Tefford And	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	36766878	9,437.00 CQCRG	TF2 6AQ	\$4000027751
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Actual Rent Shropshire, Telford And	PRC DELEGATED CO- COMMISSIONING	CHARLTON MEDICAL CENTRE	36766878	45,486.00 RENT	TF2 6AQ	\$4000027751
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Rates Shropshire,	PRC DELEGATED CD- COMMISSIONING	CHARLTON MEDICAL CENTRE	36766878	19,585.75 RANDR	TF2 6AQ	\$4000027751
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS QDF Aspiration Shropshire,	PRC DELEGATED CD- COMMISSIONING	CHARLTON MEDICAL CENTRE	36766878	14,824.77 QUASPG	TF2 6AQ	SA000027751
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS DES Learn Dibity Hith Shropshire,	Chk PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	36766881	2,100.00 LEARING	SY1 1RL	\$4000027753
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum Shropshire,	PRC DELEGATED CD- COMMISSIONING	CLAREMONT BANK SURGERY	36766881	61,557.41 GSUMG	5Y1 1RL	\$4000027753
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Notional Rent Shropshire,	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	36766881	3,104.17 NRENT	5Y1 1RL	SA000027753
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Rates Shropshire,	PRC DELEGATED CO-	CLAREMONT BANK SURGERY	36766881	3,343.30 RANDR	5Y1 1RL	\$4000027753
Department of Health	Telford And Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS QOF Aspiration Shropshire,	PRC DELEGATED CO-	CLAREMONT BANK SURGERY	36766881	6,463.47 QUASPG	SY1 IRL	\$4000027753
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum Shropshire,	PRC DELEGATED CD-	CHURCH STRETTON MEDICAL PRACTICE	36766885	69,114.67 GSUMG	SY6 6BL	\$4000027755
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CD-	CHURCH STRETTON MEDICAL	36766885	2,844.58 NRENT	SY6 68L	\$4000027755
Department of Health	Shropshire, Teiford And Wrekin CCG NHS 31/05/2021 C&M-GMS QDF Aspiration	COMMISSIONING PRC DELEGATED CO-	PRACTICE CHURCH STRETTON MEDICAL	36766885	8,287.76 QUASPG	5¥6 68L	\$4000027755
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	PRACTICE CAXTON SURGERY	36766888	104,068.32 GSUMG	5Y11 1RD	\$4000027757
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	CAXTON SURGERY	36766888	8,239.00 CQCRG	SY11 1RD	SAD00027757
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CAXTON SURGERY	36766888	5,058.33 NRENT	SY11 1RD	\$4000027757
	Shropshire, Telford And Wrekin CCG	COMMISSIONING PRC DELEGATED CO-			12,458.69 QUASPG		
Department of Health	Shropshire, Telford And Wrekin CCG	COMMISSIONING	CAXTON SURGERY	36766888		SVI11RD	SA000027757
Department of Health	NHS 31/05/2021 C&M-GMS DES Learn Disbity Hith Shropshire, Telford And Wrekin CCG	COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36766892	840.00 LEARNG	SY7 9PY	\$4000027759
Department of Health	NHS 31/05/2021 C&M-GMS Global Sum Shropshire, Telford And Wrekin CCG	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36766892	39,271.68 GSUMG	SY7 9PY	SAD00027759
Department of Health	NHS 31/05/2021 C&M-GMS Prem Notional Rent Shropshire, Telford And Wrekin CCG	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36766892	2,279.17 NRENT	SY7 9PY	SAD00027759
Department of Health	NHS 31/05/2021 C&M-GMS QOF Aspiration Shropshire, Telford And Wrokin CCG	PRC DELEGATED CO- COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	36766892	3,905.00 QUASPG	SY7 9PY	\$A000027759
Department of Health	Wrekin CCG Wrokin CCG	Chk PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36766896	280.00 LEARING	DY148QE	\$4000027761
Department of Health	Wrekin CCG Wrota CGG	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36766896	62,522.39 GSUMG	DY14 8QE	\$4000027761
Department of Health	NHS 31/05/2021 C&M-GMS Prem Actual Rent Shropshire, Telford And	PRC DELEGATED CD- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36766896	55,708.80 RENT	DY14 8QE	SA000027761
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Rates Shropphing Tefford And	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36766896	22,829.25 RANDR	DY14 SQE	SA000027761
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QDF Aspiration Shropshire Telford And	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36766896	7,158.94 QUASPG	DY14 8QE	\$4000027761
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS DES Learn Dibility Hith Shropshire, Telford And	Chk PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	36766900	1,260.00 LEARING	SV4 SPS	SA000027763
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum Shropshire, Telford And	PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	36766900	40,482.46 G5UMG	SY4 5PS	SA000027763
Department of Health	Tellord And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Notional Rent Shropshire, Telford And	PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	36766900	2,662.49 NRENT	SY4 SPS	SA000027763
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QOF Aspiration Shropshire,	PRC DELEGATED CO- COMMISSIONING	CLIVE SURGERY	36766900	4,098.42 QUASPG	5¥4 5P5	SAD00027763
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS DES Learn Dibity Hith Shropshire,	Chk PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	36766904	2,100.00 LEARING	TF4 2AA	SA000027765
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Sum Shropshire,	PRC DELEGATED CD- COMMISSIONING	DAWLEY MEDICAL PRACTICE	36766904	81,391.41 GSUMG	TF4 2AA	SA000027765
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem Actual Rent Shropshire,	PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	36766904	39,311.25 RENT	TF4 2AA	\$4000027765
	Telford And Wrekin CCG						

Department of Health	NHS 31/05/2021 Shropshire,	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	DAWLEY MEDICAL PRACTICE	36766904	9.115.47 QUASPG	TF4 2AA	\$4000027765
Department of Health	Telford And Wrekin CCG NHS 31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CD-	DONNINGTON MEDICAL PRACTICE	36766907	108,089.87 GSUMG	TF2 8EA	\$4000027767
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	DONNINGTON MEDICAL PRACTICE	36766907	18,424.22 NRENT	TF2 8EA	\$4000027767
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	DONNINGTON MEDICAL PRACTICE	36766907	11,762.50 QUASPG	TF2 8EA	SA000027767
Department of Health	Shropshire,	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	7,980.00 LEARNG	TF9 3AL	SA000027769
Department of Health	Shropshire.	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	146,741.29 GSUMG	TF9 3AL	SA000027769
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	44,322.60 L0CADG	TF9 3AL	\$4000027769
Department of Health	Telford And Wrekin CCG	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	BL019.05 BENT	TF9 3AL	\$4000027769
Department of Health	Shropshire,	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	36766910	15,374.47 QUASPG	TF9 3AL	\$4000027769
Department of Health	Shropshire.	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	1,540.00 LEARNG	TF3 2EW	\$4000027771
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	41,653.82 GSUMG	TF3 2EW	SA000027771
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	4,111.00 CQCRG	TF3 2EW	SA000027771
Department of Health	Shropshire,	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	4,640.13 NRENT	TF3 2EW	SA000027771
Department of Health	Shropshire,	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	12,225.50 RANDR	TF3 2EW	SA000027771
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	285.97 RAMW	TF3 2EW	\$4000027771
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	36766914	3,665.82 QUASPG	TF3 2EW	SA000027771
Department of Health	Shropshire,	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CD- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	140.00 LEARING	WV166HG	\$4000027773
Department of Health	Shropshire.	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	29,797.83 CSUMG	WV166HG	\$4000027773
Department of Health	Shropshire,	C&M-GMS Prem Notional Rent	PRC DELEGATED CD- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	1,122.92 NRENT	WV166HG	\$4000027773
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	293.20 RANDR	WV166HG	SA000027773
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	2,950.47 QUASPG	WV166HG	SA000027773
Department of Health	Shropshire.	ME - GMS GP Prior Year ERs	PRC DELEGATED CD- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	2,396.66 PRYERG	WV166HG	\$4000027773
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	HIGHLEY MEDICAL CENTRE	36766918	2,416.66 PRVEEG	WV166HG	SA000027773
Department of Health	Shropshire,	C&M-PMS Contract Value	PRC DELEGATED CD- COMMISSIONING	HODNET MEDICAL CENTRE	36766923	29,235.67 BABALP	TF9 3NF	\$4000027775
Department of Health	Shropshire,	C&M-PMS DES Learn Dsbity Hith Chk	PRC DELEGATED CD- COMMISSIONING	HODNET MEDICAL CENTRE	36766923	840.00 LEARNP	TF9 3N F	\$4000027775
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	36766923	2,791.67 NRENT	TF9 3NF	\$4000027775
Department of Health	Shropshire,	C&M-PMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	36766923	3,929.25 RANDRP	TF9 3NF	\$4000027775
Department of Health	Shropshire,	C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	36766923	3,335.24 QUASPP	TF9 3NF	\$4000027775
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire,	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	1,680.00 LEARNG	TF8 7DT	\$4000027777
Department of Health	Shropshire,	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	40,581.24 GSUMG	TF8 7DT	\$4000027777
Department of Health	Shropshire,	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	1,954.17 COST	TF8 7DT	\$4000027777
Department of Health	Shropshire,	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	36766927	3,819.66 QUASPG	TF8 7DT	\$4000027777
Department of Health	Shropshire,	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	36766931	42,743.75 DRGADV	5Y10 8HL	SA000027779
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 Shropshire, Telford And	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	420.00 LEARING	5Y10 8HL	SA000027779
Department of Health	Wrekin CCG	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	34,858.94 GSUMG	5Y10 8HL	SA000027779
Department of Health	Wrekin CCG	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	2,576.83 NRENT	5Y10 8HL	SA000027779
Department of Health	Wrekin CCG	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	5,863.25 RANDR	5Y10 8HL	SA000027779
Department of Health	Wrekin CCG	C&M-GMS QOF Aspiration	PRC DELEGATED CD- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	3,217.32 QUASPG	5Y10 8HL	\$4000027779
Department of Health	Wrekin CCG	ME - GMS GP Prior Year ERs	PRC DELEGATED CD- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	157.90 PRYERG	5Y10 8HL	\$4000027779
Department of Health	Wrekin CCG	ME-GMS GP Prior Year AVCs	PRC DELEGATED CD- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	118.40 PRYANG	SY10 8HL	\$4000027779
Department of Health	Wrekin CCG	ME-GMS GP Prior Year EEs	PRC DELEGATED CD- COMMISSIONING	KNOCKIN MEDICAL CENTRE	36766931	132.50 PRYEEG	SY10 8HL	\$4000027779
Department of Health	Wrekin CCG	C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CD- COMMISSIONING	LINDEN HALL SURGERY	36766936	1,960.00 LEARING	TF10 7EN	\$4000027781
Department of Health	Wrekin CCG	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	LINDEN HALL SURGERY	36766936	100,216.07 GSUMG	TF10 7EN	\$4000027781
Department of Health	Wrekin CCG	C&M-GMS Prem Notional Rent	PRC DELEGATED CD- COMMISSIONING	LINDEN HALL SURGERY	36766936	5,873.71 NRENT	TF10 7EN	\$4000027781
Department of Health	Wrekin CCG NHS 31/05/2021 Shropshire, Telford And	C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	LINDEN HALL SURGERY	36766936	28,193.50 RANDR	TF10 7EN	SA000027781
Department of Health	Wrekin CCG	C&M-GMS QOF Aspiration	PRC DELEGATED CD- COMMISSIONING	LINDEN HALL SURGERY	36766936	9,823.22 QUASPG	TF10 7EN	SA000027781
Department of Health	Wrekin CCG	ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	36766936	9,227.19 PKVERG	TF10 7EN	SA000027781

Department of Health	NHS 31/05/ Shropshire,	021 ME-GMS GP Pension EEs Adjustmer	ts PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	36766936	1,237.50 PENEEG	TF10 7EN	SAD00027781
Department of Health	Telford And Wrekin CCG	021 ME-GMS GP Pension ERs Adjustmer		LINDEN HALL SURGERY	36766936	1,318.17 PENERG	TF10 7EN	\$4000027781
Department of Health	Telford And Wrekin CCG	021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-	LINDEN HALL SURGERY	36766936	8,66250 PRYEEG	TF10 7EN	\$4000027781
Department of Health	Telford And Wrekin CCG	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MEADOWS MEDICAL PRACTICE	36766940	31,048.23 GSUMG	SY7 8HZ	SA000027783
Department of Health	Telford And Wrekin CCS	021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	36766940	1,98333 NRENT	SY7 8HZ	\$4000027783
Department of Health	Telford And Wrekin CCG	021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-	MEADOWS MEDICAL PRACTICE	36766940	2,792.26 QUASPG	SY7 8HZ	SA000027783
Department of Health	Telford And Wrekin CCG	021 C&M-GMS DES Learn Dibity Hith C		MARDEN MEDICAL PRACTICE	36766945	3,920.00 LEARING	SY2 6DL	SA000027787
Department of Health	Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS Global Sum	PRC DELEGATED CD-	MARDEN MEDICAL PRACTICE	36766945	72,280.75 GSUMG	SY2 6DL	SA000027787
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS PCD Other	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	36766945	5,669.00 CQCNG	SY2 6DL	\$A000027787
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	36766945	4,032.50 NRENT	SY2 6DL	\$4000027787
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS QDF Aspiration	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	36766945	8,401.04 QUASPG	SY2 6DL	\$4000027787
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS DES Learn Dsbity Hith Ct		MYTTON OAK SURGERY	36766950	3,080.00 LEARING	SY3 5LZ	\$4000027789
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/	021 C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	36766950	80,869,24 GSUMG	SY3 5LZ	\$4000027789
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	36766950	4,795.83 NRENT	SY3 5LZ	\$4000027789
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS QDF Aspiration	COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	36766950	8,252.61 QUASPG	SY3 5LZ	\$4000027789
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO.	MUCH WENLOCK & CRESSAGE	36766953	73.716.27 GSUMG	TF13 684	S4000027791
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS PCD Locum Adoo/Pat/M	COMMISSIONING	MEDICAL PRACTICE	36766953	16 537 /0 I (JCAD)5	TF13 684	S4000027791
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE	36766953	4,468.33 NRENT	TF13 68L	SA000027791
	Shropshire, Telford And Wrekin CCG		COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE				
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS Prem Rates	COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36766953	5,327.65 RANDR	TF1368L	SA000027791
Department of Health	Shropshire, Telford And Wrekin CCG	021 C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36766953	8,182.54 QUASPG	TF1368L	\$4000027791
Department of Health	Shropshire, Telford And Wrekin CCG	021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36766953	2,153.30 PRYERG	TF1368L	\$4000027791
Department of Health	NHS 31/05/ Shropshire, Telford And Wrekin CCG	021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36766953	1,392.60 PRVEEG	TF1368L	\$4000027791
Department of Health		021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	36766957	58,415.23 GSUMG	SY4 2DR	\$A000027793
Department of Health	NHS 31/05/ Shropshire, Telford And Wrekin CCG	021 C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	36766957	4,589.00 CQCRG	SY4 2DR	\$4000027793
Department of Health	NHS 31/05/ Shropshire, Telford And Wrekin CCG	021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	36766957	2,783.33 NRENT	SV4 2DR	\$4000027793
Department of Health	NHS 31/05/ Shropshire, Telford And Wrekin CCG	021 C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	36766957	5,783.53 QUASPG	SY4 2DR	SA000027793
Department of Health	NHS 31/05/ Shropshire, Telford And	021 C&M-GMS DES Learn Dsbity Hith Ch	k PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	5,040.00 LEARING	SY112RB	\$4000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	73,884.59 GSUMG	SY112RB	SA000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS PCD Locum Sickness	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	7,759.23 LDCSIG	SY112RB	SA000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS PCO Other	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	5,667.00 CQCRG	SY112RB	\$A000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	11,416.67 NRENT	SY112RB	\$A000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	18,088.75 RANDR	SY112RB	SA000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	690.25 RAM/W	SY112RB	\$4000027795
Department of Health	Shropshire, Telford And	021 C&M-GMS QOF Aspiration	PRC DELEGATED CD- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36766962	8,254.20 QUASPG	5Y112RB	\$4000027795
Department of Health	Wrekin CCG NHS 31/05/ Shropshire, Telford And	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PORTCULUS SURGERY	36766966	64,853.72 GSUMG	SY8 1GT	\$4000027797
Department of Health	Wrekin CCG	021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PORTCULUS SURGERY	36766966	3,502.08 NRENT	SY8 1GT	\$4000027797
Department of Health	Wrekin CCG	021 C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	36766966	6,511.75 BANDR	SY8 1GT	SA000027797
Department of Health	Wrekin CCG	021 C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	PORTCULUS SURGERY	36766966	8,306.24 QUASPG	SY8 1GT	SA000027797
Department of Health	Wrekin CCG	021 C&M-GMS DES Learn Dsblty Hith Ch	k PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	36766969	980.00 LEARNG	SY3 6DU	SA000027799
Department of Health	Wrekin CCG	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	36766969	78,586.20 GSUMG	SY3 6DU	\$4000027799
Department of Health	Wrekin CCG	021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	36766969	6,669.58 NRENT	SY3 6DU	SA000027799
Department of Health	Wrekin CCG NHS 31/05/ Shropshire,	021 C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	36766969	11,601.75 RANDR	SY3 6DU	SA000027799
Department of Health	Shropshire.	021 C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	36766969	10,348.27 QUASPG	SY3 6DU	\$4000027799
Department of Health	Shropshire,	021 C&M-GMS DES Learn Dibity Hith Ch	k PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	36766973	3,500.00 LEARNG	SY1 1PQ	SA000027801
Department of Health	Telford And Wrekin CCG NHS 31/05/ Shropshire,	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	36766973	88,774.48 GSUMG	SY1 1PQ	\$4000027801
Department of Health	Telford And Wrekin CCG NHS 31/05/ Shropshire,	021 C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	36766973	11,099.39 QUASPG	SY1 1PQ	SA000027801
Department of Health	Telford And Wrekin CCG NHS 31/05/ Shropshire,	021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	63,782.45 GSUMG	SY3 715	\$4000027803
	Telford And Wrekin CCG							

Department of Health	NHS 31/05/2021 C&M-GMS PCO OF	ther PRC DELEGATED CD-	SOUTH HERMITAGE SURGERY	36766976	5,253.00 CQCRG	SY3 7JS	SA000027803
Department of Health	Shropshire, Teiford And Wrekin CCG NHS 31/05/2021 CBM-GMS Prem M	COMMISSIONING Iotional Rent PRC DELEGATED CD-	SOUTH HERMITAGE SURGERY	36766976	4,016.67 NRENT	SY3 715	SA000027803
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 CBM-GMS Prem B	COMMISSIONING ates PRC DELEGATED CD-	SOUTH HERMITAGE SURGERY	36766976	9.106.75 RANDR	SY3 7/S	\$4000027803
Department of Health	Shropshire, Telford And Wrekin CCG	COMMISSIONING					
	NHS 31/05/2021 C&M-GMS QDF A: Shropphire, Telford And Wrekin CCG	COMMISSIONING	SOUTH HERMITAGE SURGERY	36766976	7,570.16 QUASPG	SY3 7JS	SA000027803
Department of Health	NHS 31/05/2021 C&M-GMS Global Shropphire, Telford And Wrekin CCG	Sum PRC DELEGATED CD- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	96,960.38 GSUMG	TF5 OLW	SA000027805
Department of Health	NHS 31/05/2021 C&M-GMS PCO Lo Shropshire, Telford And	cum Adop/Pat/Mat PRC DELEGATED CO- COM MISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	6,960.00 LOCADG	TFS OLW	SA000027805
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem M Shropshire, Telford And	Iotional Rent PRC DELEGATED CD- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	5,431.25 NRENT	TFS OLW	\$A000027805
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QDF A: Shropshire, Telford And	piration PRC DELEGATED CD- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	36766978	11,972.16 QUASPG	TF5 OLW	SA000027805
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS DES Le Shropshire, Telford And	arn Dsbity Hith Chk PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	840.00 LEARNG	SY4 4J5	SA000027807
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Global Shropshire,	Sum PRC DELEGATED CD- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	40,328.41 GSUMG	SY4 4JS	SA000027807
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Or Shropshire,	ther PRC DELEGATED CD- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	2,996.00 CQCRG	SY4 4J5	SA000027807
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem C Shropshire,	ost Rent PRC DELEGATED CD- COMMISSIONING	SHAWBURY MEDICAL PRACTICE	36766980	3,048.33 CDST	SY4 4JS	SA000027807
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 CBM-GMS Prem R	ates PRC DELEGATED CD-	SHAWBURY MEDICAL PRACTICE	36766980	7,859.25 RANDR	SY4 4J5	SA000027807
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem V	COMMISSIONING Vater Rates PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE	36766980	81.29 RAMW	SY4 4JS	\$4000027807
Department of Health	Shropshire, Teiford And Wrekin CCG NHS 31/05/2021 CBM-GMS QDF A:	COMMISSIONING PRC DELEGATED CD.	SHAMBURY MEDICAL PRACTICE	36766980	4.123.06 QUASPG	SY4 4/5	\$4000027807
Department of Health	Shropshire, Tefford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global	COMMISSIONING Sum PRC DELEGATED CO-	SHIFNAL & PRIORSLEE MEDICAL	36766982	87,572.17 GSUMG	TF11 8AJ	\$4000027809
	Shropshire, Telford And Wrekin CCG	COMMISSIONING	PRACTICE				
Department of Health	NHS 31/05/2021 C&M-GMS Prem A Shropphire, Telford And Wrekin CCG	COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	22,680.00 RENT	TF118AJ	SA000027809
Department of Health	NHS 31/05/2021 C&M-GMS Prem M Shropphire, Telford And Wrekin CCG	Iotional Rent PRC DELEGATED CD- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	2,075.00 NRENT	TF118AJ	SA000027809
Department of Health	NHS 31/05/2021 C&M-GMS QOF A: Shropshire, Telford And	piration PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	36766982	7,934.77 QUASPG	TF118AJ	SA000027809
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Global Shropshire, Teiford And	Sum PRC DELEGATED CD- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	187,876.02 GSUMG	TF3 1FB	SA000027811
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem M Shropshire, Teiford And	Iotional Rent PRC DELEGATED CO- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	12,032.75 NRENT	TF3 1FB	SA000027811
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QDF A: Shropshire, Telford And	spiration PRC DELEGATED CD- COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	36766984	18,864.98 QUASPG	TF3 1FB	SA000027811
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS DES Le Shropshire,	arn Dsbity Hith Chk PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	36766986	700.00 LEARNG	SY8 2AB	SA000027813
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global Shropshire,	Sum PRC DELEGATED CD- COMMISSIONING	STATION DRIVE SURGERY	36766986	76,606.84 GSUMG	SY8 2AB	SA000027813
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem M Shropshire,	lotional Rent PRC DELEGATED CD- COMMISSIONING	STATION DRIVE SURGERY	36766986	4,625.33 NRENT	SY8 2AB	SA000027813
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem R Shropshire,	ates PRC DELEGATED CD- COMMISSIONING	STATION DRIVE SURGERY	36766986	11,976.00 RANDR	SY8 2AB	SA000027813
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem V Shropshire,	Vater Rates PRC DELEGATED CD- COMMISSIONING	STATION DRIVE SURGERY	36766986	306.51 RAMW	SY8 2AB	SAD00027813
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS QOF A:		STATION DRIVE SURGERY	36766986	10,026.22 QUASPG	SY8 2AB	S4000027813
Department of Health	Shropshire, Teiford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global	Sum PRC DELEGATED CD-	WEM & PREES MEDICAL	36766988	100,504.02 GSUMG	SY4 SAF	\$4000027815
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem N	COMMISSIONING Iotional Rent PRC DELEGATED CD-	PRACTICE WEM & PREES MEDICAL	36766988	5,478.61 NRENT	SY4 SAF	SA000027815
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem R	COMMISSIONING	PRACTICE WEM & PREES MEDICAL	36766988	24,825.25 RANDR	SY4 SAF	\$4000027815
	Shropshire, Telford And Wrekin CCG	COMMISSIONING	PRACTICE				
Department of Health	NHS 31/05/2021 C&M-GMS QOF A: Shropphire, Telford And Wrekin CCG	COMMISSIONING	WEM & PREES MEDICAL PRACTICE	36766988	10,573.03 QUASPG	SY4 SAF	SA000027815
Department of Health	NHS 31/05/2021 C&M-GMS DES Le Shropphire, Telford And Wrekin CCG	COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	560.00 LEARNG	SYS 9QX	SA000027817
Department of Health	NHS 31/05/2021 C&M-GMS Global Shropshire, Telford And Wrekin CCG	Sum PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	25,504.41 GSUMG	SYS 9QX	SA000027817
Department of Health	NHS 31/05/2021 C&M-GMS PCO 0 Shropshire, Telford And Wrekin CCG	ther PRC DELEGATED CO- COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	1,097.00 CQCRG	SY5 9QX	\$4000027817
Department of Health	NHS 31/05/2021 C&M-GMS Prem M Shropshire, Telford And	Iotional Rent PRC DELEGATED CD- COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	1,964.58 NRENT	SY5 9QX	SA000027817
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS QDF A: Shropshire Telford And	piration PRC DELEGATED CD- COMMISSIONING	WESTBURY MEDICAL CENTRE	36766990	2,128.77 QUASPG	SY5 9QX	SA000027817
Department of Health	Wrekin CCG NHS 31/05/2021 CBM-GMS Global Shropshire, Teiford And	Sum PRC DELEGATED CD- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	118,291.11 GSUMG	TF1 1PZ	SA000027819
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Lo Shropshire, Telford And	cum Sickness PRC DELEGATED CD- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,512.39 LOCSIG	TF1 1PZ	SA000027819
Department of Health	tettoria And Wirekin CCG NHS 31/05/2021 C&M-GMS PCO O Shropphire, Telford And	ther PRC DELEGATED CD- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,940.00 CQCRG	TF1 1PZ	SA000027819
Department of Health	Wrekin CCG NHS 31/05/2021 C&M-GMS Prem M Shropshire,	Iotional Rent PRC DELEGATED CD- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	8,623.33 NRENT	TF1 1PZ	SA000027819
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS QOF A: Shropshire,	piration PRC DELEGATED CO- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36766992	12,428.77 QUASPG	TF1 1PZ	SA000027819
Department of Health	Telford And Wrekin CCG	arn Dsbity Hith Chk PRC DELEGATED CD- COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	36766994	3,360.00 LEARNG	TF10 7HG	SA000027821
Department of Health	Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Global	Sum PRC DELEGATED CO-	WELLINGTON ROAD SURGERY	36766994	123,445.28 GSUMG	TF10 7HG	S4000027821
Department of Health	Shropshire, Teiford And Wrekin CCG NHS 31/05/2021 C&M-GMS PCO Lo	COMMISSIONING cum Sickness PRC DELEGATED CD-	NEWPORT WELLINGTON ROAD SURGERY	36766994	26,027.59 LOCSIG	TF10 7HG	SA000027821
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS Prem M	COMMISSIONING Iotional Rent PRC DELEGATED CO-	NEWPORT WELLINGTON ROAD SURGERY	36766994	8,691.67 NRENT	TF10 7HG	S4000027821
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/2021 C&M-GMS QDF A:	COMMISSIONING	NEWPORT	36766994	13,759.02 QUASPG	TF10 7HG	SA000027821
	NHS 31/US/2021 CBM/43MS QUF A Shropshire, Telford And Wrekin CCG	COMMISSIONING	WELLING ION ROAD SURGERY NEWPORT				

Department of Health	NHS 31/05/202	C&M-GMS Global Sum	PRC DELEGATED CO-	WOODSIDE MEDICAL PRACTICE	36766996	49,972.16 GSUMG	TF7 SNR	\$4000027823
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/202	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	WOODSIDE MEDICAL PRACTICE	36766996	5,328.83 NRENT	TF7 5NR	\$4000027823
Department of Health	Shropshire, Telford And Wrekin CCG	C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	WOODSIDE MEDICAL PRACTICE	36766996	12,974.00 RANDR	TF7 SNR	\$4000027823
	Shropshire, Telford And Wrekin CCG		COMMISSIONING					
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	36766996	5,135.63 QUASPG	TF7 SNR	\$4000027823
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	ME-GMS GP Prior Year EEs	PRC DELEGATED CD- COMMISSIONING	WOODSIDE MEDICAL PRACTICE	36766996	865.90 PRYEEG	TF7 SNR	\$A000027823
Department of Health	NHS 31/05/202 Shropshire, Telford And	C&M-GMS DES Learn Dsbity Hith Chi	PRC DELEGATED CD- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	13,020.00 LEARNG	SY11 1GA	SA000027825
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire, Telford And	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	102,103.69 GSUMG	SY11 1GA	SA000027825
Department of Health	Wrekin CCG	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	23,161.52 RENT	5Y111GA	\$4000027825
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	3,106.47 RANDR	SY11 1GA	\$A000027825
Department of Health	Shropshire.	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	411.25 RAMW	5Y11 1GA	\$4000027825
Department of Health	Telford And Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	CAMBRIAN MEDICAL CENTRE	36766998	12,816.83 QUASPG	SY11 1GA	\$A000027825
Department of Health	Telford And Wrekin CCG NHS 31/05/202	C&M-GMS DES Learn Dsbity Hith Chi	PRC DELEGATED CO-	SEVERN FIELDS MEDICAL PRACTICE	36767000	980.00 LEARING	SY1 4RQ	SA000027827
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/202	L C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	PRACTICE SEVERN FIELDS MEDICAL	36767000	123,886.63 GSUMG	SY1 4RQ	\$4000027827
Department of Health	Shropshire, Telford And Wrekin CCG	L C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE SEVERN FIELDS MEDICAL		176,591.70 RENT	SY1 4RQ	\$4000027827
	Shropshire, Telford And Wrekin CCG		COMMISSIONING	PRACTICE				
Department of Health	Shropshire, Telford And Wrekin CCG	C&M-GMS QDF Aspiration	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36767000	12,696.60 QUASPG	SYI 4RQ	SA000027827
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	C&M-GMS DES Learn Dsbity Hith Chi	COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	1,540.00 LEARNG	TF7 SEE	\$4000027829
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	55,286.52 GSUMG	TF7 SEE	\$A000027829
Department of Health	NHS 31/05/202 Shropshire, Telford And	C&M-GMS Prem Notional Rent	PRC DELEGATED CD- COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	13,306.25 NRENT	TF7 SEE	SA000027829
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire, Telford And	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	COURT STREET MEDICAL PRACTICE	36767002	5,404.25 QUASPG	TF7 SEE	\$4000027829
Department of Health	Wrekin CCG	C&M-GMS DES Learn Dsbity Hith Chi	PRC DELEGATED CD- COMMISSIONING	TELDOC	36767004	4,480.00 LEARING	TF3 2JZ	\$4000027831
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	TELDOC	36767004	357,786.08 GSUMG	TF3 2JZ	SA000027831
Department of Health	Shropshire.	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	TELDOC	36767004	1,547.91 RENT	TF3 2JZ	\$4000027831
Department of Health	Telford And Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	TELDOC	36767004	24,802.40 NRENT	TF3 2JZ	SA000027831
Department of Health	Telford And Wrekin CCG	C&M-GMS QDF Aspiration	PRC DELEGATED CO-	TELDOC	36767004	37,433.68 QUASPG	TF3 21Z	\$4000027831
Department of Health	Telford And Wrekin CCG NHS 31/05/202	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED	CHURCHMERE MEDICAL GROUP	36767006	2,028.04 DRGP	SY12 ODB	SA000027833
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/202	L C&M-GMS Global Sum	SERVICES	CHURCHMERE MEDICAL GROUP	36767006	147,563.11 GSUMG	SY12 ODB	\$4000027833
Department of Health	Shropshire, Telford And Wrekin CCG	L C&M-GMS Other Baseline Adjustmer	COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	15,000.00 ZBASAG	SY12 ODB	\$4000027833
Department of Health	Shropshire, Telford And Wrekin CCG	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CHURCHMERE MEDICAL GROUP	36767006	8,472.75 NRENT	SY12 ODB	\$4000027833
	Shropshire, Telford And Wrekin CCG		COMMISSIONING					
Department of Health	Shropshire, Telford And Wrekin CCG	L C&M-GMS Prem Rates	PRC DELEGATED CD- COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	10,853.25 RANDR	SY12 ODB	\$4000027833
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	C&M-GMS Prem Water Rates	PRC DELEGATED CD- COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	21003 RAMW	SY12 ODB	SA000027833
Department of Health	NHS 31/05/202 Shropshire, Telford And	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD- COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	178.82 DRGPPF	SY12 ODB	\$A000027833
Department of Health	Shropshire, Telford And	C&M-GMS QDF Aspiration	PRC DELEGATED CD- COMMISSIONING	CHURCHMERE MEDICAL GROUP	36767006	17,086.32 QUASPG	SY12 ODB	SA000027833
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire, Telford And	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	11,432.25 DRGD	SY5 ORF	\$A000027835
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire, Telford And	C&M-GMS DES Learn Dsbity Hith Chi	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	\$40.00 LEARING	SY5 ORF	\$4000027835
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire, Telford And	C&M-GMS Global Sum	PRC DELEGATED CD- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	90,280.15 GSUMG	SY5 ORF	\$4000027835
Department of Health	Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Prem Actual Rent	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	51,720.68 RENT	SY5 ORF	SA000027835
Department of Health	Telford And Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	791.67 COST	SY5 ORF	\$4000027835
Department of Health	Telford And Wrekin CCG NHS 31/05/202 Shropshire,	C&M-GMS Prem Rates	PRC DELEGATED CO-	PONTESBURY & WORTHEN MEDICAL PRACTICE	36767008	20,958.00 RANDR	SY5 ORF	\$4000027835
Department of Health	Telford And Wrekin CCG NHS 31/05/202	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	PONTESBURY & WORTHEN	36767008	6,544.44 DRGDPF	SY5 ORF	\$4000027835
Department of Health		L C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE PONTESBURY & WORTHEN	36767008	19,724.93 QUASPG	SY5 ORF	\$4000027835
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/202	Cont Care-Prior Year Payments	COMMISSIONING CHC ADULT FULLY FUNDED	MEDICAL PRACTICE	36780158	90.351.24	SY1 3TJ	INV0757
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/05/202	,		BESPOKE HEALTH & SOCIAL CARE	36780239	30,610.46 https://nww.elinvoice.prod.sbs.nhs.uk/3179/invoicepdf/22881a19-dd90.5e2c.b962-452be3e246f5	NG11HN 124243744	BE537045
	Shropshire, Telford And Wrekin CCG			LTD				
Department of Health	Shropshire, Telford And Wrekin CCG	L Cont Care-Physical Disab (<65)		COMPLETE CARE HOLDINGS LTD	36780290	30,968.52 https://nww.einvoice.prod.dbs.nhs.uk/8179/mvoicepdf/Ga7529f-cc25587e-9784-6cca664726cd	B37 7YB 270 0600 50	CG12397
Department of Health		Clinical&Medical-Independent Secto	r REABLEMENT	SHAWBURY MEDICAL PRACTICE	36780504	34,125.00	SY4 4J5	SMP202122014
Department of Health	NHS 31/05/202 Shropshire, Telford And Wrekin CCG	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT		36780571	26,971.20 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/efacdaaa-ad7c 5def a618-748db1cb316b	B3 3EF 352999449	INV0020
Department of Health	NHS 31/05/202 Shropshire, Telford And	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	TELFORD & WREKIN COUNCIL	36780616	105,279.00	TF3 4LP	4499069
Department of Health	Shropshire, Telford And	C&M-GMS DES Learn Dsbity Hith Chi	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	980.00 LEARING	SY3 7QR	\$4000027785
	Wrekin CCG							

Department of Health	NHS 31/ Shropshire,	5/2021 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	36786483	45,481.37 GSUMG	SY3 7QR		SA000027785
Department of Health	Telford And Wrekin CCG	5/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CD-	MARYSVILLE MEDICAL PRACTICE	36786483	34,380.00 RENT	SY3 7QR		SA000027785
Department of Health	Telford And Wrekin CCG	5/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	36786483	916.80 NRENT	SY3 7QR		SA000027785
Department of Health	Telford And Wrekin CCG	5/2021 C&M-GMS Prem Rates	PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	36786483	13,023.00 RANDR	SY3 7QR		\$4000027785
Department of Health	Telford And Wrekin CCG NHS 31/	5/2021 C&M-GMS QDF Aspiration	PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	36786483	5,078.34 QUASPG	SY3 7QR		\$4000027785
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/	5/2021 Computer Software/License	COMMISSIONING PRIMARY CARE IT	EMIS HEALTH	36787982	35,847.54	LS19 6BA	GB927149214	EMSINV067099
Department of Health		5/2021 Cont Care- Adult Joint Funded	ADULT JOINT FUNDED	SHROPSHIRE COUNCIL	36798709	2,043,01168	SY2 6ND		7106526
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/	5/2021 Cont Care- Adult Joint Funded	CONTINUING CARE	SHROPSHIRE COUNCIL	36798714	1257,161.37	SY2 6ND		7106544
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/	5/2021 Cont Care- Adult Joint Funded	CONTINUING CARE	SHROPSHIRE COUNCIL	36798717	1,531,940.05	SY2 6ND		7106961
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 Cont Care- Adult Joint Funded	CONTINUING CARE	SHROPSHIRE COUNCIL	36798726	2,287,71156	SY2 6ND		7085943
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 Cont Care-Physical Disab (65+)	CONTINUING CARE	COMPLETE CARE HOLDINGS LTD	36798852	34,477.32 http://nww.sinvokce-prod.sbr.hhz.uk.8179/invokcepdf/8e35d1f0-7b03-5141-a232-2c13a9725702	B37 7YB	270 0600 50	CG12395T
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 Clinical&Medical-Othe Public Secto		TELFORD & WREKIN COUNCIL	36798871	526 / 20 mg/ / mm kum cole proceeding and a financia provide a set of a set	TE3 4LP	110000030	4499070
Department of Health	Shropshire, Telford And Wrekin CCG		PROGRAMMES	SHREWSBURY&TELFORD	36798871		SY3 8XQ	654939296	10141495
	Shropshire, Telford And Wrekin CCG	5/2021 Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	HOSPITAL NHS TRUST		25,000.00			
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36807478	35,131.60 http://mww.einvoice-prod.sbr.nhr.uk.8179/invoicepdl/7aa9cb27-a487-5529-9344-cdb02eb2a449	EC2V 7NG	156725100	H428795
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36807484	29,037.46 http://nww.einvoice-prod.sbc.nhs.uk.8179/invoicepdl/792f909.9061-55bf-928-db8c7c8136b4	EC2V 7NG	156725100	H430369
Department of Health	Shropshire, Telford And Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	BEECHES MEDICAL PRACTICE	36817549	27,135.31 QUACHG	SY3 OPF		SA000027876
Department of Health	NHS 31/ Shropshire, Telford And Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	CLAREMONT BANK SURGERY	36817553	25,716.05 QUACHG	SY1 1RL		SA000027880
Department of Health	NHS 31/ Shropshire, Telford And Wrekin CCG	5/2021 C&M-GMS DES Learn Dsbity Hith C	hk PRC DELEGATED CD- COMMISSIONING	CAXTON SURGERY	36817554	4,500.00 LEARNG	SY111RD		\$4000027881
Department of Health	NHS 31/ Shropshire, Telford And Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	CAXTON SURGERY	36817554	54,567.85 QUACHG	SY11 1RD		SA000027881
Department of Health	NHS 31/ Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	36817555	30,123.26 QUACHG	DY14 8QE		SA000027882
Department of Health	Shropshire, Telford And	5/2021 C&M-GMS QOF Achievement	PRC DELEGATED CD- COMMISSIONING	DAWLEY MEDICAL PRACTICE	36817557	37,807.38 QUACHG	TF4 2AA		SA000027884
Department of Health	Shropshire, Telford And	5/2021 C&M-GMS QOF Achievement	PRC DELEGATED CD- COMMISSIONING	MARDEN MEDICAL PRACTICE	36817563	38,846.63 QUACHG	SY2 6DL		\$4000027890
Department of Health	Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	MYTTON OAK SURGERY	36817564	36,858.76 QUACHG	SY3 5LZ		SA000027891
Department of Health	Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	36817565	37,691.90 QUACHG	TF13 68L		SA000027892
Department of Health	Wrekin CCG NHS 31/ Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	36817566	33,548.74 QUACHG	SY112RB		\$4000027893
Department of Health	Wrekin CCG NHS 31/ Shropshire, Telford And	5/2021 C&M-GMS DES Learn Dsbity Hith C	hk PRC DELEGATED CD- COMMISSIONING	PORTCULUS SURGERY	36817567	5,040.00 LEARING	SY8 1GT		SA000027894
Department of Health	Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	PORTCULUS SURGERY	36817567	28,788.91 QUACHG	SY8 1GT		SA000027894
Department of Health	Wrekin CCG	5/2021 C&M-GMS QOF Achievement	PRC DELEGATED CD- COMMISSIONING	RADBROOK GREEN SURGERY	36817568	43,299.49 QUACHG	SY3 6DU		SA000027895
Department of Health	Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	36817569	45,015.61 QUACHG	SY1 1PQ		\$4000027896
Department of Health	Wrekin CCG NHS 31/ Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	SOUTH HERMITAGE SURGERY	36817570	27,316.62 QUACHG	SY3 7JS		SA000027897
Department of Health	Wrekin CCG	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	36817572	37,517.08 QUACHG	TF118AJ		SA000027899
Department of Health	Wrekin CCG NHS 31/ Shropshire,	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	STATION DRIVE SURGERY	36817573	40,716.05 QUACHG	SY8 2AB		SA000027900
Department of Health	Telford And Wrekin CCG NHS 31/ Shropshire, Telford And	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	36817574	53,197.81 QUACHG	SY4 SAF		SA000027901
Department of Health	Wrekin CCG NHS 31/ Shropshire,	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	WELLINGTON MEDICAL PRACTICE	36817576	54,479.39 QUACHG	TF1 1PZ		\$4000027903
Department of Health	Shropshire.	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	36817578	47,052.07 QUACHG	SY1 4RQ		\$4000027905
Department of Health	Shropshire,	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CO- COMMISSIONING	TELDOC	36817580	157,635.67 QUACHG	TF3 2JZ		\$4000027907
Department of Health	Telford And Wrekin CCG NHS 31/ Shropshire,	5/2021 C&M-GMS DES Learn Dsbity Hith C	hk PRC DELEGATED CD- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36817581	420.00 LEARING	SY5 ORF		SA000027908
Department of Health	Shropshire,	5/2021 C&M-GMS QDF Achievement	PRC DELEGATED CD- COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	36817581	40,147.45 QUACHG	SY5 ORF		SA000027908
Department of Health	Shropshire,	5/2021 C&M-GMS PCN DES Clin Pharmacis	t PRC DELEGATED CD- COMMISSIONING	CAXTON SURGERY	36840482	135,959.06 ARRS Reimbursement May 2021	SY11 1RD		M82022ARMay
Department of Health	Telford And Wrekin CCG NHS 31/ Shropshire,	5/2021 C&M-GMS PCN DES Clin Pharmacis	t PRC DELEGATED CD- COMMISSIONING	OUR HEALTH PARTNERSHIP	36840488	57,423.30 ARRS Reimbursement May 2021	B32 1QX		SWPCNARMay
Department of Health	Telford And Wrekin CCG NHS 31/ Shropshire,	5/2021 C&M-GMS PCN DES Clin Pharmacis		OUR HEALTH PARTNERSHIP	36840495	48,425.43 ARRS Reimbursement May 2021	B32 1QX		SEPCNARMay
Department of Health	Telford And Wrekin CCG NHS 31/ Shropshire,	5/2021 Clinical&Medical-Clinical Other	PRC DELEGATED CO- COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	36840746	32,472.56 Covid Expansion Fund March 21 Payment	WV166SS		Y01929COVP5
Department of Health	Telford And Wrekin CCG NHS 31/	5/2021 Clinical&Medical-Independent Sec Prior Year		SPAMEDICA LTD	36862974	41,153.75	M15 4SQ		NHSSHR083
Department of Health	Shropshire, Telford And Wrekin CCG NHS 31/ Shropshire,	5/2021 Clinical&Medical-Commercial Sect	or NCAS/DATS	SPAMEDICA LTD	36863009	70,070.71 https://www.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/0490c784-2ff1-54e5-903a-2c35aca8eec6	BL1 1HU		NHSSTW001
Department of Health	Telford And Wrekin CCG	5/2021 Cont Care PUPoCs (Non Closedown) CHC ADULT FULLY FUNDER	O ALAN BRADBURY BC12237	36868658	30,456.29 BC12237 - Reimbursement of Care Fees for period 07.08.2020 to 31.10.2020	5Y1 2/Z		12237-28320
Department of Health	Telford And Wrekin CCG	5/2021 Telecoms-Phone Instal & Maint	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	36884909	148,838.11	HG3 1UG	164235420	FT1000713
	Shropshire, Telford And Wrekin CCG								