



A3131: Expendure Over Threshold (AP)

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

Table with columns: Department Family, Entity, Date, Invoice Type, Division Area, Supplier, Transaction Number, AP Amount, Description, Supplier Invoice Number, Supplier Invoice Date, Contract Number, Project Code, Commodity Code, AP Registration Number, Purchase Invoice Number. The table lists various medical services and contracts across different departments and dates.

Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	18846726	24,004.03	Dispensing GP - Cost of Drugs (GMS)	WV15 8NG	GB000033943
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	ALVELEY MEDICAL PRACTICE	18846726	11,823.11	Dispensing GP - Professional Fees (GMS)	WV15 8NG	GB000033942
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	18846733	47,206.77	Dispensing GP - Cost of Drugs (GMS)	SH4 6ES	GB000033949
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	18846733	17,722.06	Dispensing GP - Professional Fees (GMS)	SH4 6ES	GB000033948
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FRESCOTT SURGERY	18846736	67,728.96	Dispensing GP - Cost of Drugs (GMS)	SH4 2DH	GB000033952
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	FRESCOTT SURGERY	18846736	23,920.58	Dispensing GP - Professional Fees (GMS)	SH4 2DH	GB000033953
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BROWN GLE MEDICAL PRACTICE	18846739	14,730.00	Dispensing GP - Cost of Drugs (GMS)	WV16855	GB000033955
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	BROWN GLE MEDICAL PRACTICE	18846739	12,426.03	Dispensing GP - Professional Fees (GMS)	WV16855	GB000033954
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	18846741	48,504.08	Dispensing GP - Cost of Drugs (GMS)	SH4 9FS	GB000033957
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	CLIVE SURGERY	18846741	15,591.22	Dispensing GP - Professional Fees (GMS)	SH4 9FS	GB000033957
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CAVENS ARMS MEDICAL PRACTICE	18846752	28,538.84	Dispensing GP - Cost of Drugs (GMS)	SH7 9FF	GB000033967
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	CAVENS ARMS MEDICAL PRACTICE	18846752	8,246.43	Dispensing GP - Professional Fees (GMS)	SH7 9FF	GB000033967
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHURCHMEERE MEDICAL GROUP	18846760	31,148.51	Dispensing GP - Cost of Drugs (GMS)	SH2 2DH	GB000033972
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	CHURCHMEERE MEDICAL GROUP	18846760	12,092.68	Dispensing GP - Professional Fees (GMS)	SH2 2DH	GB000033972
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	WELLINGTON MEDICAL PRACTICE	18846765	27,618.30	Prescribing GP - Cost of Drugs (GMS)	SH1 2FZ	GB000033976
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Prescribing	FRC DELEGATED CD-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	18846765	4,426.28	Prescribing GP - Professional Fees (GMS)	SH1 2FZ	GB000033976
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	18846772	88,460.58	Dispensing GP - Cost of Drugs (GMS)	SH10 7HG	GB000033977
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	18846772	19,894.91	Dispensing GP - Professional Fees (GMS)	SH10 7HG	GB000033977
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WIM & FREES MEDICAL PRACTICE	18846770	79,567.84	Dispensing GP - Cost of Drugs (GMS)	SH4 5AF	GB000033979
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	WIM & FREES MEDICAL PRACTICE	18846770	15,311.28	Dispensing GP - Professional Fees (GMS)	SH4 5AF	GB000033979
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	18846773	39,970.58	Dispensing GP - Cost of Drugs (GMS)	SH5 9EX	GB000033981
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prof Fees Dispensing	FRC DELEGATED CD-COMMISSIONING	WESTBURY MEDICAL CENTRE	18846773	8,372.20	Dispensing GP - Professional Fees (GMS)	SH5 9EX	GB000033981
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	18846776	27,929.14	Drug Advice (GMS)	SH1 9EX	GB000033983
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	Care Case-Physical Death (45)	CH ADULT FULLY FUNDED	JAM CARE LTD	18854813	36,633.50	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	10200	
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	CHORDH LTD	18854816	27,265.00	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	10200	
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	Care Case-Physical Death (45)	CH ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	18854846	12,674.64	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	270 0000 30	CS1323
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	Care Case- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	18858823	100,000.00		SH4 8PP	451428
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	TELFORD & WREKIN COUNCIL	18858827	111,770.00		SH4 8PP	451427
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Commercial Sector	MENTAL HEALTH SERVICES	THORNHURST COMMUNITY SERVICES	18858830	11,107.20	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	SH4 8PP	0621305413
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	18858832	-12,431.72	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	SH4 8PP	4876
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	18858837	140,438.00	https://www.alphaone.grd.nhs.uk:8170/montagp/08265664890-711	SH4 8PP	17902211
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ClinicalMedical-Other Public Sector	NON-RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	18859134	620,000.00		SH4 8PP	451429
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	Have So Far NHS Train Non Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	18894216	10,500.00		SH4 8PP	65441384
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	Bank Building to from Oth Non NHS	PRIMARY CARE SUPPORT	TELFORD & WREKIN COUNCIL	18894249	29,758.00		SH4 8PP	451424
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS PCN ODS Clin Pharmacist	FRC DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL CENTRE	18898960	32,443.89	ARMS	SH4 6ES	M62023A/No
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS PCN ODS Clin Pharmacist	FRC DELEGATED CD-COMMISSIONING	CAYTON SURGERY	18898962	31,160.87	ARMS	SH1 1BD	M62023A/No
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS PCN ODS Clin Pharmacist	FRC DELEGATED CD-COMMISSIONING	SOUTH HERITAGE SURGERY	18898964	68,916.75	ARMS	SH4 5AF	M62023A/No
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS PCN ODS Clin Pharmacist	FRC DELEGATED CD-COMMISSIONING	OUR HEALTH PARTNERSHIP	18898965	38,890.89	ARMS	SH2 2DH	SHPCNA/No
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS PCN ODS Clin Pharmacist	FRC DELEGATED CD-COMMISSIONING	OUR HEALTH PARTNERSHIP	18898966	34,883.77	ARMS	SH2 2DH	SHPCNA/No
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	MEADOWS MEDICAL PRACTICE	18901806	21,961.21	Global Sum (GMS)	SH7 8HZ	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	MEADOWS MEDICAL PRACTICE	18901806	1,983.33	National Rent (GMS)	SH7 8HZ	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	MEADOWS MEDICAL PRACTICE	18901806	2,777.04	Aspiration (GMS)	SH7 8HZ	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	18901808	59,302.36	Global Sum (GMS)	SH7 9AB	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	18901808	5,228.80	National Rent (GMS)	SH7 9AB	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	18901808	5,124.46	Aspiration (GMS)	SH7 9AB	GB000034029
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	HIGHLY MEDICAL CENTRE	18901811	30,007.71	Global Sum (GMS)	WV16855	GB000034048
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	HIGHLY MEDICAL CENTRE	18901811	1,122.02	National Rent (GMS)	WV16855	GB000034048
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	HIGHLY MEDICAL CENTRE	18901811	2,843.58	Aspiration (GMS)	WV16855	GB000034048
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-PMS Contract Value	FRC DELEGATED CD-COMMISSIONING	HODNET MEDICAL CENTRE	18901813	29,235.27	Agreed Balance - PMS Baseline (PMS)	SH9 3AF	GB000034042
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-PMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	HODNET MEDICAL CENTRE	18901813	2,791.67	National Rent (PMS)	SH9 3AF	GB000034042
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-PMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	HODNET MEDICAL CENTRE	18901813	3,326.04	Aspiration (PMS)	SH9 3AF	GB000034042
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ME-PMS GP Pension Ets-PMS	FRC DELEGATED CD-COMMISSIONING	HODNET MEDICAL CENTRE	18901813	4,833.25	GP Pension Ets (PMS)	SH9 3AF	GB000034042
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	SVERNS FIELDS MEDICAL PRACTICE	18901815	124,572.00	Global Sum (GMS)	SH1 4HQ	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem Actual Rent	FRC DELEGATED CD-COMMISSIONING	SVERNS FIELDS MEDICAL PRACTICE	18901815	183,140.00	Actual Rents (GMS)	SH1 4HQ	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	SVERNS FIELDS MEDICAL PRACTICE	18901815	12,694.77	Aspiration (GMS)	SH1 4HQ	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	HOLLINGWOOD & RHODELLE M P	18901817	47,575.00	Global Sum (GMS)	SH3 2JW	GB000034054
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	HOLLINGWOOD & RHODELLE M P	18901817	4,970.21	National Rent (GMS)	SH3 2JW	GB000034054
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem Water Rates	FRC DELEGATED CD-COMMISSIONING	HOLLINGWOOD & RHODELLE M P	18901817	277.00	Rates - Water (GMS)	SH3 2JW	GB000034054
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	HOLLINGWOOD & RHODELLE M P	18901817	3,665.82	Aspiration (GMS)	SH3 2JW	GB000034054
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901820	148,008.00	Global Sum (GMS)	SH9 3AL	GB000034041
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem Actual Rent	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901820	81,038.05	Actual Rents (GMS)	SH9 3AL	GB000034041
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901820	15,949.00	Aspiration (GMS)	SH9 3AL	GB000034041
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS GP Statutory Levy	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901821	-100.20	Statutory Levy (GMS)	SH9 3AL	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Voluntary Levy	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901821	-100.76	Voluntary Levy (GMS)	SH9 3AL	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ME-GMS GP Pension Added Years Ets	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901821	-305.98	GMS GP Pension Added Years Ets (GMS)	SH9 3AL	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ME-GMS GP Pension Ets	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901821	-14,902.40	GP Pension Ets (GMS)	SH9 3AL	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ME-GMS GP Pension Ets	FRC DELEGATED CD-COMMISSIONING	DRAYTON MEDICAL PRACTICE	18901821	-15,184.17	GP Pension Ets (GMS)	SH9 3AL	GB000034043
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Global Sum	FRC DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	18901822	45,648.90	Global Sum (GMS)	SH9 7DH	GB000034044
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem Actual Rent	FRC DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	18901822	34,380.00	Actual Rents (GMS)	SH9 7DH	GB000034044
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS Prem National Rent	FRC DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	18901822	176.40	National Rent (GMS)	SH9 7DH	GB000034044
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	CBM-GMS QOF Aspiration	FRC DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	18901822	5,068.24	Aspiration (GMS)	SH9 7DH	GB000034044
Department of Health	WIS Droptone, Tubular And Wristan EGG	30/11/2021	ME-GMS GP Pension Ets	FRC DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	18901822	27.86	GP Pension Ets (GMS)	SH9 7DH	GB000034044

Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	1800182	2,250.00	GMS GP Pension Ets In Year Adjustments	913 708	G400003644
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	1800182	22.00	GP Pension Ets (GMS)	913 708	G400003644
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MARYVILLE MEDICAL PRACTICE	1800182	2,396.66	GMS GP Pension Ets In Year Adjustments	913 708	G400003644
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	MUCH WINTCOCK & CRESSAGE MEDICAL PRACTICE	1800124	7,630.57	Global Sum (GMS)	913 186	G400003647
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	MUCH WINTCOCK & CRESSAGE MEDICAL PRACTICE	1800124	4,668.33	National Rent (GMS)	913 186	G400003647
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	MUCH WINTCOCK & CRESSAGE MEDICAL PRACTICE	1800124	8,295.73	Aspiration (GMS)	913 186	G400003647
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	LINDON HALL SURGERY	1800126	102,111.79	Global Sum (GMS)	910 709	G400003603
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	LINDON HALL SURGERY	1800126	2,879.71	National Rent (GMS)	910 709	G400003603
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	LINDON HALL SURGERY	1800126	8,823.22	Aspiration (GMS)	910 709	G400003603
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	KNOCKIN MEDICAL CENTRE	1800128	21,461.83	Global Sum (GMS)	910 896	G400003640
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	KNOCKIN MEDICAL CENTRE	1800128	2,676.83	National Rent (GMS)	910 896	G400003640
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	KNOCKIN MEDICAL CENTRE	1800128	1,202.83	Aspiration (GMS)	910 896	G400003640
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	PORTCULLIS SURGERY	1800130	6,997.80	Global Sum (GMS)	918 107	G400003470
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	PORTCULLIS SURGERY	1800130	1,503.08	National Rent (GMS)	918 107	G400003470
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	PORTCULLIS SURGERY	1800130	8,217.04	Aspiration (GMS)	918 107	G400003470
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS DES Learn Disability Hth Ck	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	140.00	Learning Disability Hth Ck DES (GMS)	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS DES Minor Surgery	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	522.48	Minor Surgery DES (GMS)	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	80,056.82	Global Sum (GMS)	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	4,795.83	National Rent (GMS)	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	8,252.63	Aspiration (GMS)	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	3,338.32	GMS GP Pension Ets In Year Adjustments	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800132	2,959.88	GMS GP Pension Ets In Year Adjustments	913 512	G400003471
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS GP Statutory Levy	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-188.83	Statutory Levy (GMS)	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Voluntary Levy	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-136.05	Voluntary Levy (GMS)	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Added Years Ets	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-7,209.14	GMS GP Pension Added Years Ets (GMS)	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-12,829.91	GP Pension Ets (GMS)	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-3,338.32	GMS GP Pension Ets In Year Adjustments	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-1,022.03	GP Pension Ets (GMS)	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	ME-GMS GP Pension Ets Adjustments	PK DELEGATED CD-COMMISSIONING	MYTTON GMS SURGERY	1800133	-2,929.88	GMS GP Pension Ets In Year Adjustments	913 512	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	1800134	74,948.29	Global Sum (GMS)	917 107	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	1800134	5,141.67	National Rent (GMS)	917 107	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	1800134	10,171.85	Aspiration (GMS)	917 107	G400003473
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	PONTEBURY & WORTHEN MEDICAL PRACTICE	1800137	83,394.30	Global Sum (GMS)	915 989	G400003480
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	PONTEBURY & WORTHEN MEDICAL PRACTICE	1800137	11,720.68	Actual Rents (GMS)	915 989	G400003480
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Cash Rent	PK DELEGATED CD-COMMISSIONING	PONTEBURY & WORTHEN MEDICAL PRACTICE	1800137	791.87	Cash Rents and LA Economic Rents (GMS)	915 989	G400003480
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	PONTEBURY & WORTHEN MEDICAL PRACTICE	1800137	10,860.36	Aspiration (GMS)	915 989	G400003480
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	ALVELEY MEDICAL PRACTICE	1800139	21,855.01	Global Sum (GMS)	915 896	G400003486
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	ALVELEY MEDICAL PRACTICE	1800139	1,791.87	National Rent (GMS)	915 896	G400003486
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	ALVELEY MEDICAL PRACTICE	1800139	2,798.54	Aspiration (GMS)	915 896	G400003486
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	BEECHES MEDICAL PRACTICE	1800141	54,045.49	Global Sum (GMS)	913 099	G400003490
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	BEECHES MEDICAL PRACTICE	1800141	4,941.67	National Rent (GMS)	913 099	G400003490
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BEECHES MEDICAL PRACTICE	1800141	6,124.89	Aspiration (GMS)	913 099	G400003490
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	1800145	98,719.08	Global Sum (GMS)	915 019	G400003504
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	1800145	5,421.29	National Rent (GMS)	915 019	G400003504
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	1800145	11,950.68	Aspiration (GMS)	915 019	G400003504
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	1800147	41,310.55	Global Sum (GMS)	914 65	G400003507
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Cash Rent	PK DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	1800147	3,048.33	Cash Rents and LA Economic Rents (GMS)	914 65	G400003507
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	1800147	173.37	Rates - Water (GMS)	914 65	G400003507
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	1800147	4,123.06	Aspiration (GMS)	914 65	G400003507
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS DES Learn Disability Hth Ck	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	560.00	Learning Disability Hth Ck DES (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS DES Minor Surgery	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	1,044.86	Minor Surgery DES (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	88,818.30	Global Sum (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	24,858.75	Actual Rents (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Rates	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	12,248.25	Rates - non-domestic (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	SHIFNAL & PRIORISLE MEDICAL PRACTICE	1800149	7,919.35	Aspiration (GMS)	911 849	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	1800151	125,988.83	Global Sum (GMS)	916 426	G400003505
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	1800151	146,460.00	Actual Rents (GMS)	916 426	G400003505
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	1800151	15,770.56	Aspiration (GMS)	916 426	G400003505
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	BRIDSELY MEDICAL PRACTICE	1800154	41,906.84	Global Sum (GMS)	912 202	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Cash Rent	PK DELEGATED CD-COMMISSIONING	BRIDSELY MEDICAL PRACTICE	1800154	2,045.83	Cash Rents and LA Economic Rents (GMS)	912 202	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BRIDSELY MEDICAL PRACTICE	1800154	4,132.13	Aspiration (GMS)	912 202	G400003509
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS DES Learn Disability Hth Ck	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	140.00	Learning Disability Hth Ck DES (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	33,093.85	Global Sum (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Cash Rent	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	2,054.38	Cash Rents and LA Economic Rents (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	693.75	National Rent (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	93.66	Rates - Water (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	1800156	1,193.37	Aspiration (GMS)	916 855	G400003512
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CLIVE SURGERY	1800158	41,578.13	Global Sum (GMS)	914 595	G400003521
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CLIVE SURGERY	1800158	2,279.56	National Rent (GMS)	914 595	G400003521
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CLIVE SURGERY	1800158	4,098.42	Aspiration (GMS)	914 595	G400003521
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	1800161	47,095.94	Global Sum (GMS)	913 51	G400003535
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Cash Rent	PK DELEGATED CD-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	1800161	3,236.58	Cash Rents and LA Economic Rents (GMS)	913 51	G400003535
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS Prem Rates	PK DELEGATED CD-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	1800161	5,364.25	Rates - non-domestic (GMS)	913 51	G400003535
Department of Health	WIS Shropshire, Telford And Wrekin ECG	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	1800161	5,696.88	Aspiration (GMS)	913 51	G400003535

Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS DES Minor Surgery	PK DELEGATED CD-COMMISSIONING	CHARLTON MEDICAL CENTRE	1800183	4,484.62	Minor Surgery DES (GMS)	712 GAQ	G040003341
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CHARLTON MEDICAL CENTRE	1800183	123,819.63	Global Sum (GMS)	712 GAQ	G040003341
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	CHARLTON MEDICAL CENTRE	1800183	64,486.00	Actual Rents (GMS)	712 GAQ	G040003341
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CHARLTON MEDICAL CENTRE	1800183	14,742.38	Aspiration (GMS)	712 GAQ	G040003341
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	STOCKLEY MEDICAL PRACTICE	1800185	187,336.63	Global Sum (GMS)	713 318	G040003317
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	STOCKLEY MEDICAL PRACTICE	1800185	12,232.75	National Rent (GMS)	713 318	G040003317
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Rates	PK DELEGATED CD-COMMISSIONING	STOCKLEY MEDICAL PRACTICE	1800185	14,680.50	Rates - non domestic (GMS)	713 318	G040003317
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	STOCKLEY MEDICAL PRACTICE	1800185	18,794.32	Aspiration (GMS)	713 318	G040003317
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	1800187	98,346.28	Global Sum (GMS)	911 15A	G040003167
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	1800187	25,965.15	Actual Rents (GMS)	911 15A	G040003167
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Rates	PK DELEGATED CD-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	1800187	2,117.90	Rates - non domestic (GMS)	911 15A	G040003167
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	1800187	232.03	Rates - Water (GMS)	911 15A	G040003167
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	1800187	12,818.83	Aspiration (GMS)	911 15A	G040003167
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS DES Learn Disability Hth Cn	PK DELEGATED CD-COMMISSIONING	COURT STREET MEDICAL PRACTICE	1800171	140.20	Learning Disability Hth Cn DES (GMS)	717 SEI	G040003245
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	COURT STREET MEDICAL PRACTICE	1800171	58,699.53	Global Sum (GMS)	717 SEI	G040003245
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	COURT STREET MEDICAL PRACTICE	1800171	11,906.25	National Rent (GMS)	717 SEI	G040003245
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	COURT STREET MEDICAL PRACTICE	1800171	4,504.25	Aspiration (GMS)	717 SEI	G040003245
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CHAVEN ARMS MEDICAL PRACTICE	1800173	39,026.30	Global Sum (GMS)	917 9FY	G040003239
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CHAVEN ARMS MEDICAL PRACTICE	1800173	2,279.17	National Rent (GMS)	917 9FY	G040003239
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CHAVEN ARMS MEDICAL PRACTICE	1800173	3,890.91	Aspiration (GMS)	917 9FY	G040003239
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CLAREMONT BANK SURGERY	1800174	61,864.14	Global Sum (GMS)	911 18L	G040003306
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CLAREMONT BANK SURGERY	1800174	3,104.17	National Rent (GMS)	911 18L	G040003306
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CLAREMONT BANK SURGERY	1800174	4,463.47	Aspiration (GMS)	911 18L	G040003306
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CLEDURRY MORTIMER MEDICAL CENTRE	1800176	62,421.89	Global Sum (GMS)	D14 B0Z	G040003330
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	CLEDURRY MORTIMER MEDICAL CENTRE	1800176	55,708.00	Actual Rents (GMS)	D14 B0Z	G040003330
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CLEDURRY MORTIMER MEDICAL CENTRE	1800176	7,095.78	Aspiration (GMS)	D14 B0Z	G040003330
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	SOUTH HERMITAGE SURGERY	1800178	63,949.02	Global Sum (GMS)	913 1S	G040003309
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	SOUTH HERMITAGE SURGERY	1800178	4,056.67	National Rent (GMS)	913 1S	G040003309
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	SOUTH HERMITAGE SURGERY	1800178	7,546.28	Aspiration (GMS)	913 1S	G040003309
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CAYTON SURGERY	1800180	103,139.97	Global Sum (GMS)	911 18D	G040003247
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CAYTON SURGERY	1800180	5,208.33	National Rent (GMS)	911 18D	G040003247
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CAYTON SURGERY	1800180	12,302.41	Aspiration (GMS)	911 18D	G040003247
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	186,851.58	Global Sum (GMS)	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Other Baseline Adjustment	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	10,000.00	Baseline Adjustment	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS FOC Other	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	1,402.00	CBM-GMS FOC - CCK reimbursement	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	6,648.50	National Rent (GMS)	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	295.02	Rates - Water (GMS)	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	16,738.84	Aspiration (GMS)	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Prior Year Ets	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800182	541.47	GP Prior Year Ets (GMS)	912 008	G040003329
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS GP Statutory Levy	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-391.78	Statutory Levy (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS FOC Other	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-2,517.00	CBM-GMS FOC - CCK reimbursement	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-1,478.29	National Rent (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Voluntary Levy	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-66.46	Voluntary Levy (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME - GMS GP Prior Year Ets	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-693.34	GP Prior Year Ets (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-5,261.74	GP Pension Ets (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	CHURCHME MEDICAL GROUP	1800183	-1,129.21	GP Pension Ets (GMS)	912 008	G040003331
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	1800185	107,805.95	Global Sum (GMS)	712 BEA	G040003360
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	1800185	18,424.22	National Rent (GMS)	712 BEA	G040003360
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	1800185	11,762.50	Aspiration (GMS)	712 BEA	G040003360
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS DES Learn Disability Hth Cn	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	362,333.44	Global Sum (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	1,547.91	Actual Rents (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	24,802.40	National Rent (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	4,762.00	Rates - Water (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	17,240.00	Aspiration (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	12,100.00	GP Pension Ets (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	TELDOD	1800187	18,517.00	GP Pension Ets (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS GP Statutory Levy	PK DELEGATED CD-COMMISSIONING	TELDOD	1800188	674.76	Statutory Levy (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	TELDOD	1800188	-104.88	Rates - Water (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Voluntary Levy	PK DELEGATED CD-COMMISSIONING	TELDOD	1800188	-118.07	Voluntary Levy (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	TELDOD	1800188	-11,880.31	GP Pension Ets (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	ME-GMS GP Pension Ets	PK DELEGATED CD-COMMISSIONING	TELDOD	1800188	-14,209.00	GP Pension Ets (GMS)	713 2J	G040003378
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	1800189	117,873.89	Global Sum (GMS)	711 3F2	G040003361
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	1800189	6,623.33	National Rent (GMS)	711 3F2	G040003361
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	1800189	12,428.77	Aspiration (GMS)	711 3F2	G040003361
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	1800191	121,694.11	Global Sum (GMS)	710 7HG	G040003354
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	1800191	6,055.67	National Rent (GMS)	710 7HG	G040003354
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	1800191	11,759.02	Aspiration (GMS)	710 7HG	G040003354
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	WIM & FREES MEDICAL PRACTICE	1800193	351,322.79	Global Sum (GMS)	914 5AF	G040003367
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Prem National Rent	PK DELEGATED CD-COMMISSIONING	WIM & FREES MEDICAL PRACTICE	1800193	5,774.48	National Rent (GMS)	914 5AF	G040003367
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	WIM & FREES MEDICAL PRACTICE	1800193	16,494.40	Aspiration (GMS)	914 5AF	G040003367
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS DES Learn Disability Hth Cn	PK DELEGATED CD-COMMISSIONING	IRONBRODE MEDICAL PRACTICE	1800214	280.00	Learning Disability Hth Cn DES (GMS)	718 70T	G040003498
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS Global Sum	PK DELEGATED CD-COMMISSIONING	IRONBRODE MEDICAL PRACTICE	1800214	61,999.00	Global Sum (GMS)	718 70T	G040003498
Department of Health	WIS Droptelna, Telford And Winton GCS	30/11/2021	CBM-GMS FOC Other	PK DELEGATED CD-COMMISSIONING	IRONBRODE MEDICAL PRACTICE	1800214	3,215.00	CBM-GMS FOC - CCK reimbursement	718 70T	G040003498

Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	1882014	2,052.08	Actual Rents (GMS)	918 207	6040000498	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	1882014	265.82	Rates - Water (GMS)	918 207	6040000498	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	1882014	1,803.75	Aspiration (GMS)	918 207	6040000498	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Management Service	PK DELEGATED CD-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	1882014	34.50	GMS Weight Management Service	918 207	6040000498	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	MARDEN MEDICAL PRACTICE	1882018	74,830.32	Global Sum (GMS)	919 02L	6040000438	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	MARDEN MEDICAL PRACTICE	1882018	4,032.50	National Rent (GMS)	919 02L	6040000438	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	MARDEN MEDICAL PRACTICE	1882018	8,405.04	Aspiration (GMS)	919 02L	6040000438	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Management Service	PK DELEGATED CD-COMMISSIONING	MARDEN MEDICAL PRACTICE	1882018	29.00	GMS Weight Management Service	919 02L	6040000438	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	PLAS FFINNON MEDICAL CENTRE	1882020	71,340.83	Global Sum (GMS)	911 288	6040000476	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	PLAS FFINNON MEDICAL CENTRE	1882020	11,438.87	National Rent (GMS)	911 288	6040000476	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	PLAS FFINNON MEDICAL CENTRE	1882020	216.40	Rates - Water (GMS)	911 288	6040000476	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	PLAS FFINNON MEDICAL CENTRE	1882020	8,245.04	Aspiration (GMS)	911 288	6040000476	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Management Service	PK DELEGATED CD-COMMISSIONING	PLAS FFINNON MEDICAL CENTRE	1882020	115.00	GMS Weight Management Service	911 288	6040000476	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QES Learn Disability 19th Oct	PK DELEGATED CD-COMMISSIONING	RADBROOK GREEN SURGERY	1882024	430.00	Learning Disability Hth Cds (GMS)	919 02U	60400004614	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	RADBROOK GREEN SURGERY	1882024	78,883.36	Global Sum (GMS)	919 02U	60400004614	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	RADBROOK GREEN SURGERY	1882024	6,609.58	National Rent (GMS)	919 02U	60400004614	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	RADBROOK GREEN SURGERY	1882024	10,285.49	Aspiration (GMS)	919 02U	60400004614	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	RADBROOK GREEN SURGERY	1882024	21.00	GMS Weight Management Service	919 02U	60400004614	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS DES Minor Surgery	PK DELEGATED CD-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	1882025	1,349.74	Minor Surgery DES (GMS)	919 1PQ	60400004966	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	1882025	90,484.69	Global Sum (GMS)	919 1PQ	60400004966	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS PCO Lesum Abony/Pay/Mar	PK DELEGATED CD-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	1882025	14,012.36	Lesum Allow (Mar and Pay) (GMS)	919 1PQ	60400004966	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	1882025	11,008.45	Aspiration (GMS)	919 1PQ	60400004966	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	1882025	333.50	GMS Weight Management Service	919 1PQ	60400004966	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	50,427.67	Global Sum (GMS)	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	7,783.33	National Rent (GMS)	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Rates	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	1,613.75	Rates - non domestic (GMS)	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Water Rates	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	111.05	Rates - Water (GMS)	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	5,753.90	Aspiration (GMS)	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Management Service	PK DELEGATED CD-COMMISSIONING	PRESCOTT SURGERY	1882026	69.00	GMS Weight Management Service	914 20A	60400003088	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	STATION DRIVE SURGERY	1882028	77,548.88	Global Sum (GMS)	919 2AB	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	STATION DRIVE SURGERY	1882028	4,425.33	National Rent (GMS)	919 2AB	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	STATION DRIVE SURGERY	1882028	10,028.22	Aspiration (GMS)	919 2AB	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	STATION DRIVE SURGERY	1882028	11.00	GMS Weight Management Service	919 2AB	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	CHAURD STREET MEDICAL PRACTICE	1882041	68,997.17	Global Sum (GMS)	916 86L	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	CHAURD STREET MEDICAL PRACTICE	1882041	2,844.58	National Rent (GMS)	916 86L	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	CHAURD STREET MEDICAL PRACTICE	1882041	8,287.76	Aspiration (GMS)	916 86L	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	CHAURD STREET MEDICAL PRACTICE	1882041	207.00	GMS Weight Management Service	916 86L	60400003125	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	1882044	45,241.02	Global Sum (GMS)	919 5E8	60400003242	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem National Rent	PK DELEGATED CD-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	1882044	2,440.42	National Rent (GMS)	919 5E8	60400003242	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	1882044	5,545.35	Aspiration (GMS)	919 5E8	60400003242	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	1882044	11.50	GMS Weight Management Service	919 5E8	60400003242	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Global Sum	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	81,966.45	Global Sum (GMS)	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS Prem Actual Rent	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	39,311.25	Actual Rents (GMS)	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS QOF Aspiration	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	9,115.47	Aspiration (GMS)	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	CBA-GAS WEGHT MANAGEMENT SERVICE	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	80.50	GMS Weight Management Service	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	ME - GMS GP Prior Year Eds	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	1,317.08	GP Prior Year Eds (GMS)	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	ME-GMS GP Prior Year Eds	PK DELEGATED CD-COMMISSIONING	DAWLEY MEDICAL PRACTICE	1882048	2,288.62	GP Prior Year Eds (GMS)	914 2AA	60400003597	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Care Care-Physical/Diab (S+)	CHE ADULT FULLY FUNDED COMPLETE CARE HOLDINGS LTD	1882027	31,790.36	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/1246284-6-96 51e-a23-9f81ed2948	337 718	270 900 50	CC13183	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	GRAFF HEALTHCARE LTD	1882075	37,436.00		118 178	TB015	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES SPECIALIST SERVICES	STEPS TO INDEPENDENCE LTD	1882019	26,334.00	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/285a5db-3-66 56d-5e3-ae032b04892	337 718		0000039
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Other Public Sector	MENTAL HEALTH TRANSFORMATION	TELFORD & WREKIN COUNCIL	1882040	45,500.00		91 6 P	4111115	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Independent Sector	MENTAL HEALTH SERVICES OTHER SERVICES LTD	MENTA HEALTH & WELLBEING SERVICES LTD	1882010	45,444.00		912 6G	72	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PLAN SERVICES LTD	1882074	45,183.00	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/794c39b-612e-11e1-8011-5317-6d0-5d2f3ca957	112 80U	40288	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	THORNHAY COMMUNITY SERVICES	1882086	31,355.20	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/778153a-3475-8e41-9591-127a-9eaf-f9c793a08311	66 6385 63A	561200	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	NCA/GDTS	COMMUNITY HEALTH & CARE LTD	1884285	88,604.64	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/70213433-865f-216f-620f-46d7733d6af	PD 285	1002073	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	NCA/GDTS	COMMUNITY HEALTH & CARE LTD	1884374	82,414.13	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/2e6d465-649f-9d3-985 5476-a36-6a206a24009	PD 285	1002029	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Services From Local Authorities	CHILDREN SERVICES	TELFORD & WREKIN COUNCIL	1885987	26,694.00		91 6 P	4124274	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	1885957	56,833.03	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/8e6da7a-096f-91f-20c5-7a76-a20-5c3bda8b0e	911 20E	579C040205	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	PATIENT TRANSPORT	E.F.C. MEDICAL TRANSPORT SERVICES LTD	1885040	394,386.87	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/11c6b-72d-45c6-9413-ba42-2a7d505f648	MU1 19P	13008875	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Health Care 10th Trust Non Contract	ACUTE COMMISSIONING	ROBERT JONES & BAEDEL HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	18860471	200,000.00	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/60126b6-1592-539f-a638-78d02a45057	919 74G	64988806	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Services From Local Authorities	NON-RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	1886008	731,435.00		912 6ND	7139126	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	REWARDS NHS	NHS PROPERTY SERVICES LTD	1887570	27,678.80	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/020213a2-3a0b-5e2f-6e23-388164d3a488	EC2V 786	146725100	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Rent	REWARDS NHS	NHS PROPERTY SERVICES LTD	1887585	32,101.10	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/99467a2-0495-427c79630e-a464-4760205704	EC2V 786	146730396	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Care Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	1887615	132,137.25		91 6 P	4120279	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Care Care-Physical/Diab (4-8)	CHE ADULT FULLY FUNDED COMPLETE CARE HOLDINGS LTD	1887619	26,458.58	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/1cb297a-814d-614d-5403-4412-79a6d6220af	337 718	270 900 50	CC13184	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Internal Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT	WOODROW MERCER HEALTHCARE LTD & PARTNER	1887640	31,771.20	https://www.archive.pro.dh.nhs.uk:8170/mvospdf/66023e6-036c-812ef5a6b-e2c436e4ec134	915 01Q	266595078	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Care Care- Children	CHILDREN CONTINUING CARE	SHROPSHIRE COUNCIL	1888493	116,280.71		912 6ND	7139366	
Department of Health	NHS Stroudhwa, Telford And Winton CCG	30/11/2021	Clinical/Medical/Commercial Sector	NCA/GDTS	NUFFIELD HEALTH	2000312	28,338				