

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	38308725	49,757.61	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1695184b-ee98-52bd-b481-2a2c46089e51">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1695184b-ee98-52bd-b481-2a2c46089e51</a>	SY1 2HE		5TWCCEMED3
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES LTD	CONNECT HEALTH PAIN SERVICES LTD	38308744	41,287.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/13495d7f-0baf-5184-93fb-1628f80b61ca">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/13495d7f-0baf-5184-93fb-1628f80b61ca</a>	NE12 8EU		60285
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Professional Fees	COLLABORATIVE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38308752	77,000.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7e98772-76cd-5049-b75b-5fb16e579990">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7e98772-76cd-5049-b75b-5fb16e579990</a>	SY3 8XQ	654939296	10143183
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	TELFORD & WREKIN COUNCIL	38310828	364,320.06		TF3 4LP		4507426
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SHROPSHIRE COUNCIL	38345379	30,000.00		WY1 6ND		7132340
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	38345544	112,098.23	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/adf5928a-ee94-5823-8ba2-c03b72a26a32">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/adf5928a-ee94-5823-8ba2-c03b72a26a32</a>	PR2 9BS		1002110
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	38347560	283,537.00	SEVERN HOSPICE LTD - October Contract Payment	SY3 8HS		Y075EVO11021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	CYGNET (DH) LTD	38368749	25,920.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2526ce50-95d6-53ac-9082-c80c589b1258">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2526ce50-95d6-53ac-9082-c80c589b1258</a>	YO26 4GL		WA50AM18603
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38368751	34,907.57	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8743ab31-0af7-5707-b3d1-85385f936d">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8743ab31-0af7-5707-b3d1-85385f936d</a>	B37 7YB	270 0600 50	CG12871
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	38368754	26,361.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2d0633f0-6bd8-5484-b52f-6861c9ae4913">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2d0633f0-6bd8-5484-b52f-6861c9ae4913</a>	W06 1JN	GB257732580	5TK11600
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	38368756	25,921.65	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/259e42f1-52a5-5cd5-b24e-26038070c4f">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/259e42f1-52a5-5cd5-b24e-26038070c4f</a>	W06 1JN	GB257732580	5TK11601
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	38368757	29,101.00		SK9 7UD		SLINW0002696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - S117	FAIRMONT RESIDENTIAL LTD	38368759	39,116.70		CM23 3DH		RBSHR0015
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	AVENUES TRUST	38368762	28,383.30	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5981f8b1-639d-5460-b091-c17213163ab">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5981f8b1-639d-5460-b091-c17213163ab</a>	DA14 5TA	849081894	122496
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	38368769	75,452.30	GP IT - SLA OCT 21 SLA	WF3 1WE	GB 654442045	7312321509
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	38368769	161,683.81	IG DPO OCT 21 SLA	WF3 1WE	GB 654442045	7312321509
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	38368775	31,451.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1b85f09e-24d3-5483-a7ff-1f0aa9767835">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1b85f09e-24d3-5483-a7ff-1f0aa9767835</a>	BS41 9FH	GB667628549	5551346
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	38368777	28,330.59	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6564248-99bd-5439-aca20f4d1d16497">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/6564248-99bd-5439-aca20f4d1d16497</a>	TN13 1YL		OT2010H5783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	38368779	54,720.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/63ae89d1-844a-54db-b50d-19ec3995ec22">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/63ae89d1-844a-54db-b50d-19ec3995ec22</a>	B3 3EF	352999449	INV0032
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	38368781	31,771.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/82781ad-b877-5b4c-99d6-61499f57022b">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/82781ad-b877-5b4c-99d6-61499f57022b</a>	B3 3EF	352999449	INV0033
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	E-ZEC MEDICAL TRANSPORT SERVICES LTD	38384204	386,036.05		RH1 5YP	193098675	000000663
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38393760	29,909.16	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/77b7c26a-a213-525b-ad73-0c0f382ca060">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/77b7c26a-a213-525b-ad73-0c0f382ca060</a>	B37 7YB	270 0600 50	CG12874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	ELYSIUM HEALTHCARE LTD	38393761	45,835.50	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a444290-e266-53af-a500-9c51675903a5">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a444290-e266-53af-a500-9c51675903a5</a>	W06 1JN	GB257732580	WDH01760
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	THORNBURY COMMUNITY SERVICES	38393770	31,355.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/54d5821f-613e-523f-8001-4ec7a1d242a">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/54d5821f-613e-523f-8001-4ec7a1d242a</a>	BS41 9FH	GB676285493	5559174
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38413658	3,207.00	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38413658	131,400.55	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38413658	2,238.00	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	38413658	97,276.38	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38413658	66,402.75	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38413658	36.00	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	38413658	-7,405.72	475FP015779632206	G67 1YZ	654457614	475FP015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Charges from CSU	URGENT CARE	NHS MIDLANDS AND LANCASHIRE CSU	38416995	120,120.00	CCG INCOME4 - NON CONTRACT	WF3 1WE	GB 654442045	7312321444
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	TELFORD & WREKIN CVS	38417003	44,926.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8baad0d-cc81-54fb-ab18-07c555e44669">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8baad0d-cc81-54fb-ab18-07c555e44669</a>	TF1 1JP		22296
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES	SHROPSHIRE COUNCIL	38434109	75,520.00		SY2 6ND		7124691
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	38453822	58,802.39	October 2021 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	Y07R031021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	38453823	62,393.37	October 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	65492986	Y07R8T1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Serv Recv-CCGs	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	38453824	245,688.85	October 2021 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WE		Y07D20P1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	38453825	101,894.22	October 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	DY1 2HQ	654919109	Y07R8NA1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	38453826	1,069,481.71	October 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP	654947886	Y07R8A1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	38453827	304,447.69	October 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	Y07R201021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	38453828	757,249.09	October 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	ST4 6QG	654932808	Y07R1E1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	38453829	2,237,744.56	October 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	DY5 1LX	GB654950708	Y07RYA1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	38453830	412,740.02	October 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	WF3 1WE	654973788	Y07RWP1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	38453831	619,893.89	October 2021 Block Contract Payment - Wye Valley NHS Trust	HR1 2XQ	654924904	Y07RLQ1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38453832	32,791,192.20	October 2021 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RKY1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	38453833	6,913,987.20	October 2021 Block Contract Payment - Shropshire Community Health NHS Trust	SY3 8XL	654441384	Y07R1D1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	38453834	4,591,459.20	October 2021 Block Contract Payment - RJAHS	SY10 7AG	654938006	Y07R111021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	38453835	6,101,823.00	October 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 3SR	654407046	Y07R8E1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	38453836	494,286.53	October 2021 - Betsi Contract Payment	L12 8DP	654439560	Y07WNH1021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Devolved Admin'n	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	38453838	142,334.60	October 2021 - Betsi Contract Payment - Contract Arrears Ap-Sept	L12 8DP	654439560	Y07WNH1021B
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	38462847	50,670.33	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0fe557a0-d8e0-51ef-b4f8-425b88467207">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0fe557a0-d8e0-51ef-b4f8-425b88467207</a>	SY3 9DP	564291137	FPSC001152
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	38462849	48,719.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7aac5f0a0f8-53cc-209f-9ca2f54a212d">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7aac5f0a0f8-53cc-209f-9ca2f54a212d</a>	PR2 9BS		1002109
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	38463030	140,438.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8c5ea05b-cf28-567b-9f81-5e21fe1c1b7">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8c5ea05b-cf28-567b-9f81-5e21fe1c1b7</a>	SY1 2HE		5TWCCEG10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SHROPSHIRE DOCTORS CO-OP LTD	38463262	56,672.00		SY1 3GZ		6724
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Recharge - Provided	PATIENT TRANSPORT	NHS HEREFORDSHIRE AND WORCESTERSHIRE CCG	38463267	25,682.00	PATIENT TRANSPORT - CCG	WF3 1WE		7032500497
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	NHS ARDEN AND GEM CSU	38479520	61,899.00	NON CONTRACT 44811015	WF3 1WE</		

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	38484005	1,783,586.85		SY2 6ND	7130509
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484032	567,246.13		SY2 6ND	7099564
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484051	527,104.06		SY2 6ND	7099563
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484065	516,132.93		SY2 6ND	7099898
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484077	582,320.00		SY2 6ND	7108710
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	HYWEL DOA UNIVERSITY HEALTH BOARD	38484097	65,092.00		SA31 3HB	654439658
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	38484262	597,723.00		SY2 6ND	7132595
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	38484272	597,723.00		SY2 6ND	7132600
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	38484283	597,723.00		SY2 6ND	7132591
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484300	184,004.00		SY2 6ND	7132616
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484306	184,004.00		SY2 6ND	7132614
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484324	184,004.00		SY2 6ND	7132610
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES- OTHER	MENTAL HEALTH & WELLBEING SERVICES LTD	38484345	45,444.00		SY2 6LG	70
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Children	CHILDRENS CONTINUING CARE	SHROPSHIRE COUNCIL	38484427	487,949.96		SY2 6ND	7132052
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	38484474	626,000.00		TF3 4LP	4512064
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	THORNBURY COMMUNITY SERVICES	38484608	31,355.20	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/Baf7052f-8856-5ab5-ad84-65f031913add">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/Baf7052f-8856-5ab5-ad84-65f031913add</a>	BS41 9FH	G8676285493
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	FALCK UK AMBULANCE SERVICE LTD	FALCK UK AMBULANCE SERVICE LTD	38484912	510,494.40		E15 1XH	123 355 441
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	38497893	22,262.64	Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ	G04000026630
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38497893	8,197.18	Dispensing GPs - Professional Fees (GMS)	SY7 8HZ	G04000026630
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	HOONET MEDICAL CENTRE	38497898	51,524.94	Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF	G04000026695
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HOONET MEDICAL CENTRE	38497898	13,845.41	Dispensing GPs - Professional Fees (PMS)	TF9 3NF	G04000026695
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38497901	48,952.91	Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL	G04000026753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38497901	13,223.39	Dispensing GPs - Professional Fees (GMS)	TF13 6BL	G04000026753
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	38497904	37,415.30	Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL	G04000026779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	38497904	15,904.30	Dispensing GPs - Professional Fees (GMS)	SY10 8HL	G04000026779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALBRIGHTON MEDICAL PRACTICE	38497908	29,492.31	Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT	G04000026843
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38497908	8,985.48	Dispensing GPs - Professional Fees (GMS)	WV7 3DT	G04000026843
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PLAS FFYNNON MEDICAL CENTRE	38497910	40,828.85	Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB	G04000026848
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38497910	10,382.84	Dispensing GPs - Professional Fees (GMS)	SY11 2RB	G04000026848
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTESBURY & WORTHEN MEDICAL PRACTICE	38497912	185,397.98	Dispensing GPs - Cost of Drugs (GMS)	SY5 ORF	G04000026860
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	38497912	32,695.28	Dispensing GPs - Professional Fees (GMS)	SY5 ORF	G04000026860
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ALVELEY MEDICAL PRACTICE	38497914	34,065.71	Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	G04000026871
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	38497914	14,771.12	Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G04000026871
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	38497918	51,065.33	Dispensing GPs - Cost of Drugs (GMS)	SY4 4IS	G04000026962
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38497918	16,796.93	Dispensing GPs - Professional Fees (GMS)	SY4 4IS	G04000026962
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	38497920	79,513.98	Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR	G04000026990
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	38497920	26,125.28	Dispensing GPs - Professional Fees (GMS)	SY4 2DR	G04000026990
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	BROWN CLEE MEDICAL PRACTICE	38497922	40,667.91	Dispensing GPs - Cost of Drugs (GMS)	WV1665S	G04000027000
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38497922	12,973.65	Dispensing GPs - Professional Fees (GMS)	WV1665S	G04000027000
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CLIVE SURGERY	38497924	48,764.04	Dispensing GPs - Cost of Drugs (GMS)	SY4 5PS	G04000027005
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	38497924	11,383.53	Dispensing GPs - Professional Fees (GMS)	SY4 5PS	G04000027005
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	GRAVEN ARMS MEDICAL PRACTICE	38497926	20,883.10	Dispensing GPs - Cost of Drugs (GMS)	SY7 9PY	G04000027053
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	GRAVEN ARMS MEDICAL PRACTICE	38497926	6,385.37	Dispensing GPs - Professional Fees (GMS)	SY7 9PY	G04000027053
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	38497928	35,692.84	Dispensing GPs - Cost of Drugs (GMS)	SY12 0DB	G04000027145
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38497928	12,397.11	Dispensing GPs - Professional Fees (GMS)	SY12 0DB	G04000027145
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	38497930	68,257.72	Dispensing GPs - Cost of Drugs (GMS)	TF10 7HG	G04000027242
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38497930	17,376.71	Dispensing GPs - Professional Fees (GMS)	TF10 7HG	G04000027242
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WEM & PREEES MEDICAL PRACTICE	38497932	4,480.71	Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF	G04000027244
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WEM & PREEES MEDICAL PRACTICE	38497932	14,897.90	Dispensing GPs - Professional Fees (GMS)	SY4 5AF	G04000027244
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	WESTBURY MEDICAL CENTRE	38497934	27,548.89	Dispensing GPs - Cost of Drugs (GMS)	SY5 9QX	G04000027289
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WESTBURY MEDICAL CENTRE	38497934	7,984.31	Dispensing GPs - Professional Fees (GMS)	SY5 9QX	G04000027289
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	38503921	119,982.30	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/170bcf3e-abfa-5ec1-8ab5-a13ef47cb392">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/170bcf3e-abfa-5ec1-8ab5-a13ef47cb392</a>	BL1 1HU	NHS5TW005
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38504167	17,654.78		EC2V 7NG	156725100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38504167	11,382.68	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b484de21-1d5c-5186-998b-2b6634990f8">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b484de21-1d5c-5186-998b-2b6634990f8</a>	EC2V 7NG	156725100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38504180	26,690.68		EC2V 7NG	156725100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38504180	17,208.46	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/984b1d57-c049-5610-9d71-753090b7093">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/984b1d57-c049-5610-9d71-753090b7093</a>	EC2V 7NG	156725100
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Rent	ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	38504288	17,079.19		SY2 6ND	7133240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	SHROPSHIRE COUNCIL	38504288	36,127.01		SY2 6ND	7133240
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	38512863	68,997.17	Global Sum (GMS)	SY6 6BL	G04000028322
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	38512863	2,844.58	Notional Rent (GMS)	SY6 6BL	G04000028322
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	38512863	8,287.76	Aspiration (GMS)	SY6 6BL	G04000028322
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	38512865	45,241.02	Global Sum (GMS)	SY9 5ER	G04000028328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	38512865	2,440.42	Notional Rent (GMS)	SY9 5ER	G04000028328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	38512865	5,545.55	Aspiration (GMS)	SY9 5ER	G04000028328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	38512865	466.67	GP Pension EEs (GMS)	SY9 5ER	G04000028328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dobby Hth Chk	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	140.00	Learning Disability Hth Chk DES (GMS)	TF7 5EE	G04000028331
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	1,225.00	Minor Surgery DES (GMS)	TF7 5EE	G04000028331
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	58,699.53	Global Sum (GMS)	TF7 5EE	G04000028331
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	4,251.00	C&M-GMS PCO - CQC reimbursement	TF7 5EE	G04000028331
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	13,306.25	Notional Rent (GMS)	TF7 5EE	G04000028331

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	5,404.25	Aspiration (GMS)	Tf7 SEE	G04000028331
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	38512869	39,026.30	Global Sum (GMS)	SY7 9PY	G04000028386
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	38512869	2,272.17	Notional Rent (GMS)	SY7 9PY	G04000028386
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAVEN ARMS MEDICAL PRACTICE	38512869	3,890.91	Aspiration (GMS)	SY7 9PY	G04000028386
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	38512871	61,864.14	Global Sum (GMS)	SY1 1RL	G04000028396
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	38512871	3,104.17	Notional Rent (GMS)	SY1 1RL	G04000028396
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	38512871	6,463.47	Aspiration (GMS)	SY1 1RL	G04000028396
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	38512873	62,451.89	Global Sum (GMS)	DY14 8QE	G04000028422
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	38512873	7,095.78	Aspiration (GMS)	DY14 8QE	G04000028422
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38512875	63,949.02	Global Sum (GMS)	SY3 7J5	G04000028503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38512875	4,016.67	Notional Rent (GMS)	SY3 7J5	G04000028503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38512875	7,545.28	Aspiration (GMS)	SY3 7J5	G04000028503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	38512877	103,159.97	Global Sum (GMS)	SY11 1RD	G04000028522
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	38512877	5,058.33	Notional Rent (GMS)	SY11 1RD	G04000028522
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAXTON SURGERY	38512877	12,302.41	Aspiration (GMS)	SY11 1RD	G04000028522
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	140.00	Learning Disability Hlth Chk DES (GMS)	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	186,855.58	Global Sum (GMS)	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	10,000.00	Baseline Adjustment	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	9,146.25	Notional Rent (GMS)	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	16,718.64	Aspiration (GMS)	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	933.33	GP Pension EEs (GMS)	SY12 0DB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	280.00	Learning Disability Hlth Chk DES (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	81,966.45	Global Sum (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	16,342.25	Rates - non domestic (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	9,115.47	Aspiration (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	284.13	GP Prior Year ERs (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	288.14	GP Prior Year EEs (GMS)	Tf4 2AA	G04000028696
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512883	107,905.95	Global Sum (GMS)	Tf2 8EA	G04000028779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512883	18,424.22	Notional Rent (GMS)	Tf2 8EA	G04000028779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512883	1,699.02	Rates - Water (GMS)	Tf2 8EA	G04000028779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512883	11,762.50	Aspiration (GMS)	Tf2 8EA	G04000028779
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-521.36	Statutory Levy (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-241.54	Voluntary Levy (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-8,008.02	GP Prior Year ERs (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-11,961.62	GP Pension EEs (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-13,140.14	GP Pension ERs (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38512884	-6,961.08	GP Prior Year EEs (GMS)	Tf2 8EA	G04000028780
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	5,180.00	Learning Disability Hlth Chk DES (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	362,333.44	Global Sum (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	1,547.91	Actual Rents (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	21,415.17	Notional Rent (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	37,240.00	Aspiration (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	563.22	GP Prior Year ERs (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512885	278.08	GP Prior Year EEs (GMS)	Tf3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-1,749.52	Statutory Levy (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-637.94	Voluntary Levy (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-57.06	GP Prior Year ERs (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-15,169.38	GP Pension EEs (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-16,279.36	GP Pension ERs (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	38512886	-49.60	GP Prior Year EEs (GMS)	Tf3 2JZ	G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38512887	3,640.00	Learning Disability Hlth Chk DES (GMS)	Tf1 1PZ	G04000028861
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38512887	117,873.08	Global Sum (GMS)	Tf1 1PZ	G04000028861
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38512887	8,623.33	Notional Rent (GMS)	Tf1 1PZ	G04000028861
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38512887	12,428.77	Aspiration (GMS)	Tf1 1PZ	G04000028861
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38512889	123,694.31	Global Sum (GMS)	Tf10 7HG	G04000028864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38512889	8,693.67	Notional Rent (GMS)	Tf10 7HG	G04000028864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38512889	13,759.02	Aspiration (GMS)	Tf10 7HG	G04000028864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	38512891	1,540.00	Learning Disability Hlth Chk DES (GMS)	SY4 5AF	G04000028867
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	38512891	101,332.79	Global Sum (GMS)	SY4 5AF	G04000028867
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	38512891	5,574.44	Notional Rent (GMS)	SY4 5AF	G04000028867
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & PREES MEDICAL PRACTICE	38512891	10,494.40	Aspiration (GMS)	SY4 5AF	G04000028867
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38512895	23,961.21	Global Sum (GMS)	SY7 8HZ	G04000028960
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38512895	1,983.33	Notional Rent (GMS)	SY7 8HZ	G04000028960
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38512895	2,777.04	Aspiration (GMS)	SY7 8HZ	G04000028960
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38512897	50,350.26	Global Sum (GMS)	Tf7 5NR	G04000029019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38512897	5,328.83	Notional Rent (GMS)	Tf7 5NR	G04000029019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38512897	5,124.46	Aspiration (GMS)	Tf7 5NR	G04000029019
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	38512900	30,097.71	Global Sum (GMS)	WV166HG	G04000029129
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	38512900	1,122.92	Notional Rent (GMS)	WV166HG	G04000029129
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	38512900	14,427.94	Achievement (GMS)	WV166HG	G04000029129
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHLEY MEDICAL CENTRE	38512900	2,943.59	Aspiration (GMS)	WV166HG	G04000029129

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	38512902	29,235.67	Expend Balance - PMS Baseline (PMS)	TF9 3NF	G04000029162
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	38512902	2,791.67	Notional Rent (PMS)	TF9 3NF	G04000029162
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	38512902	3,335.04	Aspiration (PMS)	TF9 3NF	G04000029162
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	38512904	560.00	Learning Disability Hith Chk DES (GMS)	SY1 4RQ	G04000029173
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	38512904	124,572.30	Global Sum (GMS)	SY1 4RQ	G04000029173
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	38512904	12,694.77	Aspiration (GMS)	SY1 4RQ	G04000029173
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLE M P	38512906	42,525.90	Global Sum (GMS)	TF3 2EW	G04000029176
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLE M P	38512906	4,970.21	Notional Rent (GMS)	TF3 2EW	G04000029176
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLE M P	38512906	3,665.82	Aspiration (GMS)	TF3 2EW	G04000029176
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	38512908	2,177.00	Minor Surgery DES (GMS)	SY2 6DL	G04000029263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	38512908	74,630.32	Global Sum (GMS)	SY2 6DL	G04000029263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	38512908	4,032.50	Notional Rent (GMS)	SY2 6DL	G04000029263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	38512908	8,401.04	Aspiration (GMS)	SY2 6DL	G04000029263
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512910	148,008.69	Global Sum (GMS)	TF9 3AL	G04000029266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512910	15,349.53	Aspiration (GMS)	TF9 3AL	G04000029266
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-648.58	Statutory Levy (GMS)	TF9 3AL	G04000029268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-241.52	Voluntary Levy (GMS)	TF9 3AL	G04000029268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-355.98	GMS GP Pension Added Years EEs (GMS)	TF9 3AL	G04000029268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-14,902.60	GP Pension EEs (GMS)	TF9 3AL	G04000029268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-15,184.17	GP Pension ERs (GMS)	TF9 3AL	G04000029268
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	38512912	420.00	Learning Disability Hith Chk DES (GMS)	SY3 7QR	G04000029269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	38512912	45,648.90	Global Sum (GMS)	SY3 7QR	G04000029269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	38512912	521.70	Rates - Water (GMS)	SY3 7QR	G04000029269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	38512912	5,098.34	Aspiration (GMS)	SY3 7QR	G04000029269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	38512912	422.56	GP Pension EEs (GMS)	SY3 7QR	G04000029269
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38512913	980.00	Learning Disability Hith Chk DES (GMS)	TF13 6BL	G04000029293
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38512913	74,692.57	Global Sum (GMS)	TF13 6BL	G04000029293
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38512913	4,468.33	Notional Rent (GMS)	TF13 6BL	G04000029293
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	38512913	8,095.73	Aspiration (GMS)	TF13 6BL	G04000029293
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	38512915	140.00	Learning Disability Hith Chk DES (GMS)	TF10 7EN	G04000029328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	38512915	102,111.79	Global Sum (GMS)	TF10 7EN	G04000029328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	38512915	5,879.71	Notional Rent (GMS)	TF10 7EN	G04000029328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	38512915	9,823.22	Aspiration (GMS)	TF10 7EN	G04000029328
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	38512917	140.00	Learning Disability Hith Chk DES (GMS)	SY10 8HL	G04000029369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	38512917	33,461.63	Global Sum (GMS)	SY10 8HL	G04000029369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	38512917	2,676.83	Notional Rent (GMS)	SY10 8HL	G04000029369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	38512917	3,202.63	Aspiration (GMS)	SY10 8HL	G04000029369
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	38512919	280.00	Learning Disability Hith Chk DES (GMS)	SY8 1GT	G04000029449
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	38512919	64,997.80	Global Sum (GMS)	SY8 1GT	G04000029449
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	38512919	3,502.08	Notional Rent (GMS)	SY8 1GT	G04000029449
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	38512919	8,217.04	Aspiration (GMS)	SY8 1GT	G04000029449
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	280.00	Learning Disability Hith Chk DES (GMS)	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	80,056.82	Global Sum (GMS)	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	4,795.83	Notional Rent (GMS)	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	8,252.61	Aspiration (GMS)	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	2,137.50	GMS GP Pension EEs In Year Adjustments	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	2,276.84	GMS GP Pension ERs In Year Adjustments	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-PMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	MYTTON OAK SURGERY	38512921	1,380.67	GMS GP Pension Added Years EEs (GMS)	SY3 5LZ	G04000029480
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	74,948.29	Global Sum (GMS)	VW7 3DT	G04000029503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	21,552.84	Locum Allow (Mat and Pat) (GMS)	VW7 3DT	G04000029503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	5,541.67	Notional Rent (GMS)	VW7 3DT	G04000029503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	318.60	Rates - Water (GMS)	VW7 3DT	G04000029503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	10,571.85	Aspiration (GMS)	VW7 3DT	G04000029503
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	73,340.83	Global Sum (GMS)	SY11 2RB	G04000029506
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	11,416.67	Notional Rent (GMS)	SY11 2RB	G04000029506
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	1,869.15	Rates - Water (GMS)	SY11 2RB	G04000029506
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	8,245.04	Aspiration (GMS)	SY11 2RB	G04000029506
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	38512926	840.00	Learning Disability Hith Chk DES (GMS)	SY5 0RF	G04000029529
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	38512926	88,384.30	Global Sum (GMS)	SY5 0RF	G04000029529
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	38512926	791.67	Cost Rents and LA Economic Rents (GMS)	SY5 0RF	G04000029529
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PONTESBURY & WORTHEN MEDICAL PRACTICE	38512926	10,860.16	Aspiration (GMS)	SY5 0RF	G04000029529
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	38512928	21,855.91	Global Sum (GMS)	VW15 6NG	G04000029565
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	38512928	1,791.67	Notional Rent (GMS)	VW15 6NG	G04000029565
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	38512928	2,798.54	Aspiration (GMS)	VW15 6NG	G04000029565
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ALVELEY MEDICAL PRACTICE	38512928	750.00	GP Pension EEs (GMS)	VW15 6NG	G04000029565
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	140.00	Learning Disability Hith Chk DES (GMS)	SY3 0PF	G04000029635
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	54,045.49	Global Sum (GMS)	SY3 0PF	G04000029635
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	4,941.67	Notional Rent (GMS)	SY3 0PF	G04000029635
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	6,524.99	Aspiration (GMS)	SY3 0PF	G04000029635
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	700.00	Learning Disability Hith Chk DES (GMS)	SY3 6DU	G04000029648
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	78,883.16	Global Sum (GMS)	SY3 6DU	G04000029648

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	6,669.58	Notional Rent (GMS)	5Y3 6DU	G04000029648
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	10,285.69	Aspiration (GMS)	5Y3 6DU	G04000029648
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	1,125.00	GMS GP Pension EEs In Year Adjustments	5Y3 6DU	G04000029648
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RADBROOK GREEN SURGERY	38512932	1,198.33	GMS GP Pension ERs In Year Adjustments	5Y3 6DU	G04000029648
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512934	980.00	Learning Disability Hlth Chk DES (GMS)	5Y1 1PQ	G04000029734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512934	90,484.69	Global Sum (GMS)	5Y1 1PQ	G04000029734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512934	64,308.90	Actual Rents (GMS)	5Y1 1PQ	G04000029734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512934	11,080.45	Aspiration (GMS)	5Y1 1PQ	G04000029734
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-396.40	Statutory Levy (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-103.12	Voluntary Levy (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-7,039.42	GP Prior Year ERs (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-498.87	GMS GP Pension Added Years EEs (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-13,837.87	GP Pension EEs (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-14,927.68	GP Pension ERs (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-6,999.76	GP Prior Year EEs (GMS)	5Y1 1PQ	G04000029736
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	98,719.08	Global Sum (GMS)	TF5 DLW	G04000029784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCO Locum Adop/Phd/Mat	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	1,143.06	Locum Allow (Mat and Pat) (GMS)	TF5 DLW	G04000029784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	5,431.25	Notional Rent (GMS)	TF5 DLW	G04000029784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	760.79	Rates - Water (GMS)	TF5 DLW	G04000029784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	11,950.68	Aspiration (GMS)	TF5 DLW	G04000029784
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38512938	4,310.55	Global Sum (GMS)	5Y4 4IS	G04000029787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38512938	3,048.33	Cost Rents and LA Economic Rents (GMS)	5Y4 4IS	G04000029787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38512938	4,123.06	Aspiration (GMS)	5Y4 4IS	G04000029787
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	1,120.00	Learning Disability Hlth Chk DES (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	88,818.30	Global Sum (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	2,178.75	Actual Rents (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	4,491.00	Rates - non domestic (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	646.67	Rates - Water (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	7,919.35	Aspiration (GMS)	TF11 8AU	G04000029820
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	140.00	Learning Disability Hlth Chk DES (GMS)	WV164EN	G04000029826
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	126,986.83	Global Sum (GMS)	WV164EN	G04000029826
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	16,792.64	Aspiration (GMS)	WV164EN	G04000029826
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	1,867.50	GMS GP Pension EEs In Year Adjustments	WV164EN	G04000029826
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	1,289.23	GMS GP Pension ERs In Year Adjustments	WV164EN	G04000029826
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	38512944	900.00	Learning Disability Hlth Chk DES (GMS)	5Y4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	38512944	59,457.67	Global Sum (GMS)	5Y4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	38512944	2,783.33	Notional Rent (GMS)	5Y4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESCOTT SURGERY	38512944	5,753.90	Aspiration (GMS)	5Y4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	38512946	41,906.84	Global Sum (GMS)	TF12SEL	G04000029847
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	38512946	2,645.83	Cost Rents and LA Economic Rents (GMS)	TF12SEL	G04000029847
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROSELEY MEDICAL PRACTICE	38512946	4,131.13	Aspiration (GMS)	TF12SEL	G04000029847
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38512948	280.00	Learning Disability Hlth Chk DES (GMS)	WV166SS	G04000029850
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38512948	33,093.85	Global Sum (GMS)	WV166SS	G04000029850
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38512948	2,054.58	Cost Rents and LA Economic Rents (GMS)	WV166SS	G04000029850
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38512948	693.75	Notional Rent (GMS)	WV166SS	G04000029850
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLEE MEDICAL PRACTICE	38512948	3,191.37	Aspiration (GMS)	WV166SS	G04000029850
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Cost of Drugs - Dispensing	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	38512950	36,178.25	Drug Advnace (GMS)	5Y4 5PS	G04000029859
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	38512950	41,578.13	Global Sum (GMS)	5Y4 5PS	G04000029859
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	38512950	2,662.49	Notional Rent (GMS)	5Y4 5PS	G04000029859
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLIVE SURGERY	38512950	4,098.42	Aspiration (GMS)	5Y4 5PS	G04000029859
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	38512952	77,764.88	Global Sum (GMS)	5Y8 2AB	G04000029864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	38512952	4,625.33	Notional Rent (GMS)	5Y8 2AB	G04000029864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	38512952	10,026.22	Aspiration (GMS)	5Y8 2AB	G04000029864
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	38512954	1,680.00	Learning Disability Hlth Chk DES (GMS)	5Y2 5LS	G04000029874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	38512954	47,095.04	Global Sum (GMS)	5Y2 5LS	G04000029874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	38512954	3,236.58	Cost Rents and LA Economic Rents (GMS)	5Y2 5LS	G04000029874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	38512954	318.65	Rates - Water (GMS)	5Y2 5LS	G04000029874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVIDERE MEDICAL PRACTICE	38512954	5,696.48	Aspiration (GMS)	5Y2 5LS	G04000029874
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	38512956	560.00	Learning Disability Hlth Chk DES (GMS)	TF2 6AQ	G04000029881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	38512956	123,859.63	Global Sum (GMS)	TF2 6AQ	G04000029881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	38512956	14,762.98	Aspiration (GMS)	TF2 6AQ	G04000029881
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512958	187,336.61	Global Sum (GMS)	TF3 1FB	G04000029897
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512958	12,033.75	Notional Rent (GMS)	TF3 1FB	G04000029897
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512958	18,784.32	Aspiration (GMS)	TF3 1FB	G04000029897
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512958	1,581.80	GP Prior Year ERs (GMS)	TF3 1FB	G04000029897
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-874.34	Statutory Levy (GMS)	TF3 1FB	G04000029899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-165.38	Voluntary Levy (GMS)	TF3 1FB	G04000029899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-900.17	GMS GP Pension Added Years EEs (GMS)	TF3 1FB	G04000029899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-18,417.28	GP Pension EEs (GMS)	TF3 1FB	G04000029899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-19,329.08	GP Pension ERs (GMS)	TF3 1FB	G04000029899
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	38512959	-1,595.00	GP Prior Year EEs (GMS)	TF3 1FB	G04000029899

Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	140.00	Learning Disability Hith Chk DES (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	98,345.28	Global Sum (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	25,965.15	Actual Rents (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	2,117.90	Rates - non domestic (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	132.01	Rates - Water (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	12,816.83	Aspiration (GMS)	SY11 1GA	G04000029907
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38516479	80,417.23	ARRS	TF5 0LW	M82059Ar10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TELDOC	38516487	28,248.83	ARRS	TF3 2JZ	Y01929Ar10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38516490	51,470.59	ARRS	SY3 7J5	M82060Ar10
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsbily Hith Chk	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38535478	140.00	Learning Disability Hith Chk DES (GMS)	TF8 7DT	G04000029118
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38535478	40,599.60	Global Sum (GMS)	TF8 7DT	G04000029118
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38535478	14,364.56	Actual Rents (GMS)	TF8 7DT	G04000029118
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38535478	3,801.75	Aspiration (GMS)	TF8 7DT	G04000029118
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-293.62	Statutory Levy (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-107.70	Voluntary Levy (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-249.40	GMS GP Pension AVCs (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-361.01	GMS GP Pension Added Years EEs (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-11,438.33	GP Pension EEs (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-5,908.71	GMS GP Pension EEs In Year Adjustments	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-9,922.21	GP Pension ERs (GMS)	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-5,044.89	GMS GP Pension ERs In Year Adjustments	WV7 3DT	G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FAIRMONT RESIDENTIAL LTD	38541181	32,762.04	Continuing Health Care October2021	CM23 3DH	1021/29888
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	38544188	66,000.00		SY3 8XL	654441384
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	38544192	49,000.00		SY3 8XL	654441384
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES SPECIALIST SERVICES	COMPLETE CARE HOLDINGS LTD	38552218	29,129.75	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/145df70c-acb0-5a27-b48f-d1580698278">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/145df70c-acb0-5a27-b48f-d1580698278</a>	837 7YB	270 0600 50
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Independent Sector	REABLEMENT	COMPLETE CARE HOLDINGS LTD	38552224	32,084.64	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/12b40bf7-73a5-56b4-8344-fb213f81e908">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/12b40bf7-73a5-56b4-8344-fb213f81e908</a>	837 7YB	270 0600 50
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38552244	31,638.15	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/828601a2-e1f8-5cab-8e58-d247b1e70d3f">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/828601a2-e1f8-5cab-8e58-d247b1e70d3f</a>	837 7YB	270 0600 50
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	38552355	290,370.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/236b1408-5888-5b60-b000-32d96968dee">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/236b1408-5888-5b60-b000-32d96968dee</a>	SY10 7AG	654938006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care- Adult Joint Funded CONTINUING CARE	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	38552365	100,000.00		TF3 4LP	4512063
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	38552369	105,279.00		TF3 4LP	4512062
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38552375	2,239,191.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/882b0341-f28e-5a27-9e84-998d6e528daf">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/882b0341-f28e-5a27-9e84-998d6e528daf</a>	SY3 8XQ	654939296
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES SPECIALIST SERVICES	STEPS TO INDEPENDENCE LTD	38552387	26,334.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/70f46dbf-73a5-56b4-8344-a37706fca843">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/70f46dbf-73a5-56b4-8344-a37706fca843</a>	837 7YB	000002G
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES SPECIALIST SERVICES	STEPS TO INDEPENDENCE LTD	38552391	25,872.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/18cc0bce-93ba-504d-890e-60c6fac10329">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/18cc0bce-93ba-504d-890e-60c6fac10329</a>	837 7YB	000001GA
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	38552401	37,416.00		L13 1FB	TELO13
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	38552409	31,604.00		L13 1FB	SHC03
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	38552418	25,864.00		L13 1FB	TELO14
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	38558505	26,551.50		PL2 3DU	G8974843571
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	38558592	29,750.00		PL2 3DU	G8974843571
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	38558665	648,250.00		SY2 6ND	7132341
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	38558678	81,995.00		SY2 6ND	7136464
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	38558690	519,242.00		SY2 6ND	7136466
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	38575081	43,086.34		EX1 3LH	585826589
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES LTD	38600049	29,290.40	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3629b57-1345-573a-967a-e392c78d7ca1">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3629b57-1345-573a-967a-e392c78d7ca1</a>	NE12 8EU	60339
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Drugs	HIGH COST DRUGS	ST MICHAELS CLINIC LTD	38621519	35,804.60	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e2ecc04d-de8e-5c8d-bb64-b51729105cb1">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e2ecc04d-de8e-5c8d-bb64-b51729105cb1</a>	SY1 2HE	STWCCGMED4
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	PRESCRIBING	AMCARE LTD	38621542	98,510.05	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9a2c6542c-f633-5825-8521-690f0f559504">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9a2c6542c-f633-5825-8521-690f0f559504</a>	SRA 65N	763769971
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	NUFFIELD HEALTH	38621569	55,462.26	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bb142697-2817-57d8-b2ee-83e672e9b18">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/bb142697-2817-57d8-b2ee-83e672e9b18</a>	SY3 9DP	564291137
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Miscellaneous Expenditure (I9)	MATERNITY SERVICES	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38621699	265,977.00	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e37ab265-6d7e-55f2-b719-a0b39235a48b">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e37ab265-6d7e-55f2-b719-a0b39235a48b</a>	SY3 8XQ	654939296
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	38631296	75,950.73	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9867192d-47dc-5059-8173-cfa004bef4e5">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/9867192d-47dc-5059-8173-cfa004bef4e5</a>	PR2 9BS	1002166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	38631331	147,447.23	<a href="https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/df240275-1f3a-500b-8479-a830a323021">https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/df240275-1f3a-500b-8479-a830a323021</a>	BL1 1HU	NHSSTW006
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH TRANSFORMATION	SHROPSHIRE COUNCIL	38636095	37,083.33	2021 IPS Contract for STWCCG from Shropshire Council	SY2 6ND	7136823
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	38638687	48,751.12	BPAS - October 21 Contract Payment	CV37 9BF	Y078PA0110