

A3131. Expenditure Over Threshold (AP)
Note: This Report has a prompt "Threshold Amount" which is mapped to AP
Invoice Total Amount Le, 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 A	AP Amount	Description	Supplier	VAT Registration	Purchase Invoice
	NHS Shropshire, Telford And	31/10/2021		HIGH COST DRUGS	ST MICHAELS CLINIC LTD	Number 38308725	49,757,61	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1695184b-ee98-52bd-b481-	Postcode SY1 2HE	Number	Number STWCCGMED3
	Wrekin CCG NHS Shropshire, Telford And			COMMUNITY SERVICES	CONNECT HEALTH PAIN SERVICES			2a2ca089bc61 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3495d7f7-0baf-5184-93fb-	NE12 SEU		60285
	Wrekin CCG NHS Shropshire, Telford And		Sector	COLLABORATIVE	LTD SHREWSBURY&TELFORD	38308752		1628f80b61ca https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7eb98772-76c0-5049-b75b-	SY3 8XQ	654939296	10143183
	Wrekin CCG			COMMISSIONING	HOSPITAL NHS TRUST	38310828		5fb16e579990	TF3 4LP		4507426
	Wrekin CCG		Clinical&Medical-Independent		SHROPSHIRE COUNCIL	38345379	30.000.00		SY2 6ND		7132340
	Wrekin CCG NHS Shropshire, Telford And		Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE	38345544	,	https://nww.einvoice-orod.sbs.nhs.uk:8179/invoiceodf/adf5928a-ee94-5823-8ba2-	PR2 9BS		1002110
	Wrekin CCG		Sector	HOSPICES	LTD SEVERN HOSPICE LTD	38347560	,	c03b72e26e32 SEVERN HOSPICE LTD - October Contract Payment	SY3 8HS		Y07SEV011021
	Wrekin CCG NHS Shropshire, Telford And			MENTAL HEALTH SERVICES		38368749		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2526ce50-95d6-5cad-9082-	YO26 4GL		WAS0188603
Department of Ficulti	Wrekin CCG	32/10/2021	Sector	COLLABORATIVE COMMISSIONING	eroner (on) ero	30300743		c80c589b1258	1020 402		***************************************
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021			COMPLETE CARE HOLDINGS LTD	38368751	34,907.57	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/874a3b31-0fc7-5707-b3d1- 85385ef39d6d	B37 7YB	270 0600 50	CG12871
Department of Health		31/10/2021	Cont Care-Interim Funding(Pre Panel)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	38368754	26,361.00	assasers9dod https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/2d0633f0-6bd8-5484-b52f- 6861c9ae4913	WD6 1JN	GB257732580	STK11600
Department of Health		31/10/2021	Cont Care-Interim Funding(Pre	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	38368756		bob129de9313 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/259e42d1-52a5-5cd5-b24e- 260380870c4f	WD6 1JN	GB257732580	STK11601
Department of Health	NHS Shropshire, Telford And	31/10/2021	Panel) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	38368757	25,104.00	250380870041	SK9 7UD		SLINV00026966
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021			FAIRMONT RESIDENTIAL LTD	38368759	39,116.70		CM23 3DH		RBSHRO015
Department of Health		31/10/2021		S117 CHC ADULT FULLY FUNDED	AVENUES TRUST	38368762		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/5981fb8f-639d-5a60-bb91-	DA14 STA	849081894	122496
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE	38368769		c17f213163ab GP IT - SLA OCT 21 SLA	WF3 1WE	GB 654442045	7312321509
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021		STRATEGY &	CSU NHS MIDLANDS AND LANCASHIRE	38368769	161,683.81	IG DPO OCT 21 SLA	WF3 1WE	GB 654442045	7312321509
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Clinical&Medical-Commercial	DEVELOPMENT MENTAL HEALTH SERVICES		38368775		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/1b85fb9e-24d3-5583-a7ff-	BS41 9FH	GB676285493	5551346
	Wrekin CCG			COLLABORATIVE COMMISSIONING	SERVICES			1f0aa9767835			
	Wrekin CCG		, , ,	CHC ADULT FULLY FUNDED		38368777		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/656d4248-99bd-5439-acba- 2f01d1d16497	TN13 1YL		OT2010H5783
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021		CONTINUING HEALTHCARE ASSESSMENT & SUPPORT		38368779		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d3ea89d1-844a-5ada-b50d- 19ec3995ec22	B3 3EF	352999449	INV0032
Department of Health	NHS Shropshire, Telford And	31/10/2021	External Consultancy Fees	CONTINUING HEALTHCARE	WOODROW MERCER	38368781	31,771.20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/827f81ad-b877-5b4c-99dd-	B3 3EF	352999449	INV0033
	Wrekin CCG			ASSESSMENT & SUPPORT	HEALTHCARE LTD			61499f57022b			
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	0000000663
Department of Health		31/10/2021		CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38393760		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/77b7c26a-a213-525b-ad73- 0c0f382ca060	B37 7YB	270 0600 50	CG12874
Department of Health		31/10/2021		MENTAL HEALTH SERVICES COLLABORATIVE	ELYSIUM HEALTHCARE LTD	38393761		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/a4d44290-e266-53af-a5d0- 9c51675903e5	WD6 1JN	GB257732580	WDH01760
Department of Health	NHS Shropshire, Telford And	31/10/2021		COMMISSIONING MENTAL HEALTH SERVICES	THORNBURY COMMUNITY	38393770	31 355 20	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/54d5821f-6e13-522f-8001-	BS41 9FH	GR676285493	5559174
	Wrekin CCG	,		COLLABORATIVE COMMISSIONING	SERVICES		,	4ec7a1d2c42a			
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38413658	3,207.00	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38413658	131,400.55	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	NHS Shropshire, Telford And	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38413658	2,238.00	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health		31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38413658	97,276.38	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38413658	66,402.75	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38413658	36.00	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	38413658	-7,405.72	475PF015779632206	G67 1YZ	654457614	475PF015779632206
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Charges from CSU	URGENT CARE	NHS MIDLANDS AND LANCASHIRE	38416995	120.120.00	CCG INCOMEÂ - NON CONTRACT	WF3 1WE	GB 654442045	7312321444
	Wrekin CCG NHS Shropshire, Telford And			MENTAL HEALTH SERVICES	CSU	38417003		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8baadb0d-cc81-54f8-ab18-	TF1 1JP		22296
	Wrekin CCG NHS Shropshire, Telford And		Sector	OTHER MENTAL HEALTH SERVICES		38434109		57c555e446d9	SY2 6ND		7124691
	Wrekin CCG	,	Sector	COLLABORATIVE COMMISSIONING			,				
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021			COUNTESS OF CHESTER HOSPITAL NHS FOLINDATION	38453822		October 2021 Block Contract Payment - Countess Of Chester Hospital NHS Foundation Trust	CH2 1UL	654917507	Y07R031021
Department of Health		31/10/2021		ACUTE COMMISSIONING	TRUST MID CHESHIRE HOSPITALS NHS	38453823		October 2021 Block Contract Payment - Mid Cheshire Hospitals NHS Foundation Trust	CW1 4QJ	654929986	Y07RBT1021
	Wrekin CCG		Baseline	NHS 111	FOUNDATION TRUST NHS BLACK COUNTRY AND WEST	38453824		October 2021 Block Contract Payment - NHS Black Country & West Bham CCG	WF3 1WE		Y07D2P1021
	Wrekin CCG				BIRMINGHAM CCG DUDLEY GROUP HOSPITALS NHS	38453825			DY1 2HQ	654919109	Y07RNA1021
	Wrekin CCG		Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST			October 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust			
	Wrekin CCG		Baseline		ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	38453826		October 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0QP		Y07RL41021
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ALUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION	38453827	304,447.69	October 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	GB654912816	Y07R201021
Department of Health		31/10/2021	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	TRUST UNIVERSITY HOSPITALS OF	38453828		October 2021 Block Contract Payment - University Hospitals Of North Midlands NHS	ST4 6QG	654932808	Y07RJE1021
Department of Health		31/10/2021	Baseline Hcare Srv Rec Fdtn Trust-Contract	AMBULANCE SERVICES	NORTH MIDLANDS NHS TRUST WEST MIDLANDS AMBULANCE	38453829		Trust October 2021 Block Contract Payment - West Midlands Ambulance Service University	DY5 1LX	GB654950708	Y07RYA1021
	Wrekin CCG		Baseline		SERVICE NHS FOUNDATION TRUST			NHS Foundation Trust			
	Wrekin CCG		Hcare Srv Rec NHS Trust-Contract Baseline		WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	38453830		October 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust		654973788	Y07RWP1021
	Wrekin CCG		Hcare Srv Rec NHS Trust-Contract Baseline		WYE VALLEY NHS TRUST	38453831	,	October 2021 Block Contract Payment - Wye Valley NHS Trust	-	654924904	Y07RLQ1021
	Wrekin CCG		Baseline		SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38453832		October 2021 Block Contract Payment - SATH	SY3 8XQ	654939296	Y07RXW1021
Department of Health		31/10/2021	Hcare 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		31/10/2021	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS	38453834	4,591,459.20	October 2021 Block Contract Payment - RJAH	SY10 7AG	654938006	Y07RL11021
Department of Health		31/10/2021		MENTAL HEALTH	FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS	38453835	6.101 873 00	October 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	ST16 35P	654407046	Y07RRE1021
	Wrekin CCG	. , ., .		CONTRACTS	FOUNDATION TRUST BETSI CADWALADR UNIVERSITY	38453836		October 2021 - Betsi Contract Payment	LL22 8DP	654439560	Y07WNH1021
	Wrekin CCG		Clinical&Medical-Devolved Admin'n		LHB BETSI CADWALADR UNIVERSITY BETSI CADWALADR UNIVERSITY	38453836	.,	October 2021 - Betsi Contract Payment  October 2021 - Betsi Contract Payment - Contract Arrears Apr-Sept	LL22 8DP	654439560	Y07WNH1021 Y07WNH1021B
	Wrekin CCG				BETSI CADWALADR UNIVERSITY  LHB  NUFFIFI D HEALTH						
	NHS Shropshire, Telford And Wrekin CCG		Sector	NCAS/OATS		38462847		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/0fe557a0-d8e0-51ef-b4f8- d25b88467207	SY3 9DP	564291137	FPSC001152
	NHS Shropshire, Telford And Wrekin CCG				COMMUNITY HEALTH & EYECARE LTD	38462849		https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7aac5f0f-a0f8-53cc-a209- 9ca2f54a212d	PR2 9BS		1002109
	NHS Shropshire, Telford And Wrekin CCG		Sector		ST MICHAELS CLINIC LTD	38463030	.,	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8c5e0a5b-cf28-567b-9f81- 5e2cfea1c1b7	SY1 2HE		STWCCG10
	NHS Shropshire, Telford And Wrekin CCG		Sector		SHROPSHIRE DOCTORS CO-OP LTD	38463262	56,672.00		SY1 3GZ		6724
	NHS Shropshire, Telford And Wrekin CCG		-	PATIENT TRANSPORT	NHS HEREFORDSHIRE AND WORCESTERSHIRE CCG	38463267		PATIENT TRANSPORT - CCG	WF3 1WE		7032500497
	NHS Shropshire, Telford And Wrekin CCG		Sector	PRIMARY CARE DEVELOPMENT	NHS ARDEN AND GEM CSU	38479520	. ,	NHS CCG INCOME - NON CONTRACT 44811015		GB526164259	7312622866
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021		PRIMARY CARE DEVELOPMENT	PJB ASSOCIATE (UK) LTD	38479521	55,600.00	Pauls Moss Project - Whitchurch, PJB Associates	ST5 5AN	931592910	SCCG187
Department of Health		31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SHROPSHIRE COUNCIL	38483543	33,694.08		SY2 6ND		7106525
Department of Health		31/10/2021	Clinical&Medical-Devolved Admin'n		HYWEL DDA UNIVERSITY HEALTH BOARD	38483970	26,787.00		SA31 3HB	654439658	4067640
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Department of Health	NHS Shropshire, Telford And	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED	SHROPSHIRE COUNCIL	38484005 1	1,783,586.85	SY2 6ND	7130509
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Prior Year Payments	CONTINUING CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484032	567,246.13	SY2 6ND	7099564
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Prior Year Payments	CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484051	527,104.06	SY2 6ND	7099563
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Prior Year Payments	CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484065	516,132.95	SY2 6ND	7099898
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Prior Year Payments	CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484077	582,320.03	SY2 6ND	7108710
Department of Health		31/10/2021	Clinical&Medical-Commercial	CARE NCAS/OATS	HYWEL DDA UNIVERSITY HEALTH	38484097	65,092.00	SA31 3HB 654439658	4067825
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Sector Cont Care- Adult Joint Funded	ADULT JOINT FUNDED	BOARD SHROPSHIRE COUNCIL	38484262	597,723.00	SY2 6ND	7132595
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Adult Joint Funded	CONTINUING CARE ADULT JOINT FUNDED	SHROPSHIRE COUNCIL	38484272	597,723.00	SY2 6ND	7132600
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Adult Joint Funded	CONTINUING CARE ADULT JOINT FUNDED	SHROPSHIRE COUNCIL	38484283	597,723.00	SY2 6ND	7132591
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Children	CONTINUING CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484300	184,004.00	SY2 6ND	7132616
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Cont Care- Children	CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484306	184,004.00	SY2 6ND	7132614
	Wrekin CCG NHS Shropshire, Telford And			CARE CHILDRENS CONTINUING	SHROPSHIRE COUNCIL	38484324	184,004.00	SY2 6ND	7132610
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Clinical&Medical-Independent	CARE MENTAL HEALTH SERVICES	MENTAL HEALTH & WELLBEING	38484345	45,444.00	SY2 6LG	70
	Wrekin CCG NHS Shropshire, Telford And		Sector	OTHER CHILDRENS CONTINUING	SERVICES LTD SHROPSHIRE COUNCIL	38484427	487,949.96	SY2 6ND	7132052
	Wrekin CCG NHS Shropshire, Telford And			CARE NON RECURRENT	TELFORD & WREKIN COUNCIL	38484474	626,000.00	TF3 4LP	4512064
	Wrekin CCG		Sector Clinical&Medical-Commercial	PROGRAMMES MENTAL HEALTH SERVICES		38484608	31,355.20 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/8af7052f-8856-5ab5-ad84-	BS41 9FH GB676285493	5569905
	Wrekin CCG	,	Sector	COLLABORATIVE COMMISSIONING	SERVICES		65f031913add		
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FALCK UK AMBULANCE SERVICE LTD	38484912	510,494.40	E15 1XH 123 355 441	SIN004590
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021		LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	38497893	22,262.64 Dispensing GPs - Cost of Drugs (GMS)	SY7 8HZ	G04000026630
Department of Health		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	HODNET MEDICAL CENTRE	38497898	51,524.94 Dispensing GPs - Cost of Drugs (PMS)	TF9 3NF	G04000026695
Department of Health	NHS Shropshire, Telford And	31/10/2021	C&M-PMS Prof fees Dispensing	PRC DELEGATED CO- COMMISSIONING	HODNET MEDICAL CENTRE	38497898	13,845.41 Dispensing GPs - Professional Fees (PMS)	TF9 3NF	G04000026695
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021		LOCAL ENHANCED	MUCH WENLOCK & CRESSAGE	38497901	48,952.91 Dispensing GPs - Cost of Drugs (GMS)	TF13 6BL	G04000026753
Department of Health		31/10/2021	Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	38497901	12,223.39 Dispensing GPs - Professional Fees (GMS)	TF13 6BL	G04000026753
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	-	COMMISSIONING LOCAL ENHANCED	MEDICAL PRACTICE KNOCKIN MEDICAL CENTRE	38497904	37,415.30 Dispensing GPs - Cost of Drugs (GMS)	SY10 8HL	G04000026779
Department of Health		31/10/2021	Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE	38497904	15,904.30 Dispensing GPs - Professional Fees (GMS)	SY10 8HL	G04000026779
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	ALBRIGHTON MEDICAL PRACTICE	38497908	29,492.31 Dispensing GPs - Cost of Drugs (GMS)	WV7 3DT	G04000026843
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	38497908	8,985.48 Dispensing GPs - Professional Fees (GMS)	WV7 3DT	G04000026843
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	PLAS FFYNNON MEDICAL CENTRE	38497910	40,828.85 Dispensing GPs - Cost of Drugs (GMS)	SY11 2RB	G04000026848
	Wrekin CCG		Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE	38497910	10,382.84 Dispensing GPs - Professional Fees (GMS)	SY11 2RB	G04000026848
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Cost of Drugs -	COMMISSIONING LOCAL ENHANCED	PONTESBURY & WORTHEN	38497912	185,397.98 Dispensing GPs - Cost of Drugs (GMS)	SY5 ORF	G04000026860
	Wrekin CCG		Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	MEDICAL PRACTICE PONTESBURY & WORTHEN	38497912	32,695.28 Dispensing GPs - Professional Fees (GMS)	SY5 ORF	G04000026860
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING LOCAL ENHANCED	MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	38497914	34,065.71 Dispensing GPs - Cost of Drugs (GMS)	WV15 6NG	G04000026871
	Wrekin CCG		Dispensing C&M-GMS Prof Fees Dispensing	SERVICES PRC DELEGATED CO-	ALVELEY MEDICAL PRACTICE	38497914	14,771.12 Dispensing GPs - Professional Fees (GMS)	WV15 6NG	G04000026871
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING LOCAL ENHANCED	SHAWBURY MEDICAL PRACTICE	38497918	51,065.33 Dispensing GPs - Cost of Drugs (GMS)	SY4 4JS	G04000026962
	Wrekin CCG		Dispensing	SERVICES PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE	38497918		SY4 4JS	G04000026962
	Wrekin CCG		C&M-GMS Prof Fees Dispensing	COMMISSIONING			16,796.93 Dispensing GPs - Professional Fees (GMS)		
	NHS Shropshire, Telford And Wrekin CCG		Dispensing	LOCAL ENHANCED SERVICES	PRESCOTT SURGERY	38497920	79,513.98 Dispensing GPs - Cost of Drugs (GMS)	SY4 2DR	G04000026990
	Wrekin CCG		C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	38497920	26,125.28 Dispensing GPs - Professional Fees (GMS)	SY4 2DR	G04000026990
	NHS Shropshire, Telford And Wrekin CCG		Dispensing	LOCAL ENHANCED SERVICES		38497922	40,667.91 Dispensing GPs - Cost of Drugs (GMS)	WV166SS	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)	WV166SS	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	CRAVEN 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	CRAVEN 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 -	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	38497928	35,692.84 Dispensing GPs - Cost of Drugs (GMS)	SY12 ODB	G04000027145
Department of Health		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 ODB	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		31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	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 & PREES MEDICAL PRACTICE	38497932	48,532.71 Dispensing GPs - Cost of Drugs (GMS)	SY4 5AF	G04000027244
Department of Health		31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO- COMMISSIONING	WEM & PREES MEDICAL PRACTICE	38497932	14,897.90 Dispensing GPs - Professional Fees (GMS)	SY4 5AF	G04000027244
Department of Health	NHS Shropshire, Telford And	31/10/2021		LOCAL ENHANCED	WESTBURY MEDICAL CENTRE	38497934	27,548.89 Dispensing GPs - Cost of Drugs (GMS)	SY5 9QX	G04000027269
Department of Health		31/10/2021	Dispensing C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-	WESTBURY MEDICAL CENTRE	38497934	7,984.31 Dispensing GPs - Professional Fees (GMS)	SY5 9QX	G04000027269
Department of Health		31/10/2021	Clinical&Medical-Commercial	COMMISSIONING NCAS/OATS	SPAMEDICA LTD	38503921	119,982.30 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/170bcf3e-abfa-5ec1-8ab5-	BL1 1HU	NHSSTW005
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Sector Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38504167	a13efd7cb392 17,654.78	EC2V 7NG 156725100	H506009
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Service Charge	RECHARGES NHS	NHS PROPERTY SERVICES LTD	38504167	11,382.68 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/b484de21-1d5c-5186-998e-	EC2V 7NG 156725100	H506009
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Rent	PROPERTY SERVICES LTD ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38504180	2b6663499bf8 26,690.68	EC2V 7NG 156725100	H503891
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Rent	RECHARGES NHS	NHS PROPERTY SERVICES LTD	38504180	17,208.46 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/984b1d57-c049-5610-9d71-	EC2V 7NG 156725100	H503891
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Rent	PROPERTY SERVICES LTD ESTATES AND FACILITIES	SHROPSHIRE COUNCIL	38504288	753090b7f093 17,079.19	SY2 6ND	7133240
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Rent	RECHARGES NHS	SHROPSHIRE COUNCIL	38504288	36,127.01	SY2 6ND	7133240
	Wrekin CCG NHS Shropshire, Telford And			PROPERTY SERVICES LTD PRC DELEGATED CO-	CHURCH STRETTON MEDICAL	38512863	68,997.17 Global Sum (GMS)	SY6 6BL	G04000028322
	Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE CHURCH STRETTON MEDICAL	38512863	2,844.58 Notional Rent (GMS)	SY6 6BL	G04000028322
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE CHURCH STRETTON MEDICAL	38512863	8,287.76 Aspiration (GMS)	SY6 6BL	G04000028322
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE BISHOPS CASTLE MEDICAL	38512865	45,241.02 Global Sum (GMS)	SY9 5ER	G04000028322 G04000028328
	Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE BISHOPS CASTLE MEDICAL	38512865	2,440.42 Notional Rent (GMS)	SY9 5ER	G04000028328
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE BISHOPS CASTLE MEDICAL BISHOPS CASTLE MEDICAL	38512865	2,440,42 Notional Rent (GMS) 5,545.55 Aspiration (GMS)	SY9 SER SY9 SER	G04000028328 G04000028328
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE BISHOPS CASTLE MEDICAL BISHOPS CASTLE MEDICAL	38512865	466.67 GP Pension EEs (GMS)	SY9 SER	G04000028328 G04000028328
	Wrekin CCG			COMMISSIONING PRC DELEGATED CO-	PRACTICE COURT STREET MEDICAL	38512865	466.67 GP Pension EES (GMS)  140.00 Learning Disability Hith Chk DES (GMS)	TF7 SEE	G04000028328 G04000028331
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery	COMMISSIONING	PRACTICE COURT STREET MEDICAL COURT STREET MEDICAL	38512867 38512867	140.00 Learning Disability Hith Chk DES (GMS)  1,225.00 Minor Surgery DES (GMS)	TF7 SEE	G04000028331 G04000028331
	Wrekin CCG			PRC DELEGATED CO-	PRACTICE				
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	58,699.53 Global Sum (GMS)	TF7 SEE	G04000028331
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	COURT STREET MEDICAL PRACTICE	38512867	4,251.00 C&M-GMS PCO - CQC reimbursement	TF7 SEE	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 SEE	G04000028331

Department of Health	NHS Shropshire, Telford And	31/10/2021	CRAN GMS ODE Arainstian	PRC DELEGATED CO-	COURT STREET MEDICAL	38512867	5,404.25 Aspiration (GMS)	TE7 SEE	G04000028331
Department of Health	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE CRAVEN ARMS MEDICAL	38512869	39,026.30 Global Sum (GMS)	SY7 9PY	G04000028331
	Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE CRAVEN ARMS MEDICAL	38512869	2.279.17 Notional Rent (GMS)	SY7 9PY	G04000028386
	Wrekin CCG NHS Shropshire, Telford And	,,		COMMISSIONING PRC DELEGATED CO-	PRACTICE CRAVEN ARMS MEDICAL	38512869	3,890.91 Aspiration (GMS)	SY7 9PY	G04000028386
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE CLAREMONT BANK SURGERY	38512871	61,864.14 Global Sum (GMS)	SY1 1RL	G04000028396
	Wrekin CCG			COMMISSIONING PRO DELEGATED CO-	CLAREMONT BANK SURGERY	38512871	3,104.17 Notional Rent (GMS)	SY1 1RL	G04000028396
	Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CLAREMONT BANK SURGERY	38512871	5,104.17 Notional Rent (GMS)  6.463.47 Aspiration (GMS)	SY1 1RL	G04000028396 G04000028396
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	CLEOBURY MORTIMER MEDICAL	38512873	6,463.47 Aspiration (GMS) 62.451.89 Global Sum (GMS)	DY14 80E	G04000028396 G04000028422
	Wrekin CCG	., ., .		COMMISSIONING	CENTRE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE SOUTH HERMITAGE SURGERY	38512873 38512875	7,095.78 Aspiration (GMS)	DY14 8QE SY3 7JS	G04000028422 G04000028503
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING			63,949.02 Global Sum (GMS)		
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	38512875	4,016.67 Notional Rent (GMS)	SY3 7JS	G04000028503
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SOUTH HERMITAGE SURGERY	38512875	7,545.28 Aspiration (GMS)	SY3 7JS	G04000028503
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY		103,159.97 Global Sum (GMS)	SY11 1RD	G04000028522
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	38512877	5,058.33 Notional Rent (GMS)	SY11 1RD	G04000028522
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CAXTON SURGERY	38512877	12,302.41 Aspiration (GMS)	SY11 1RD	G04000028522
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	140.00 Learning Disability Hith Chk DES (GMS)	SY12 ODB	G04000028626
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	186,855.58 Global Sum (GMS)	SY12 ODB	G04000028626
	NHS Shropshire, Telford And Wrekin CCG		Adjustment	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	10,000.00 Baseline Adjustment	SY12 ODB	G04000028626
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	9,146.25 Notional Rent (GMS)	SY12 ODB	G04000028626
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	16,718.64 Aspiration (GMS)	SY12 ODB	G04000028626
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	CHURCHMERE MEDICAL GROUP	38512879	933.33 GP Pension EEs (GMS)	SY12 ODB	G04000028626
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	DAWLEY MEDICAL PRACTICE	38512881	280.00 Learning Disability HIth 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	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	DONNINGTON MEDICAL	38512883	18,424.22 Notional Rent (GMS)	TF2 8EA	G04000028779
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512883	1,699.02 Rates - Water (GMS)	TF2 8EA	G04000028779
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512883	11,762.50 Aspiration (GMS)	TF2 8EA	G04000028779
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS GP Statutory Levy	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-521.36 Statutory Levy (GMS)	TF2 8EA	G04000028780
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Voluntary Levy	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-241.54 Voluntary Levy (GMS)	TF2 8EA	G04000028780
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-8,008.02 GP Prior Year ERs (GMS)	TF2 8EA	G04000028780
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-11,961.62 GP Pension EEs (GMS)	TF2 8EA	G04000028780
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-13,140.14 GP Pension ERs (GMS)	TF2 8EA	G04000028780
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	PRACTICE DONNINGTON MEDICAL	38512884	-6,961.08 GP Prior Year EEs (GMS)	TF2 8EA	G04000028780
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS DES Learn Dsblty Hith	COMMISSIONING PRC DELEGATED CO-	PRACTICE TELDOC	38512885	5,180.00 Learning Disability Hith Chk DES (GMS)	TF3 2JZ	G04000028805
	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	TELDOC	38512885	362,333.44 Global Sum (GMS)	TF3 2JZ	G04000028805
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	TELDOC	38512885		TF3 2JZ	G04000028805
	Wrekin CCG NHS Shronshire Telford And			COMMISSIONING	TELDOC	38517885	1,547.91 Actual Rents (GMS)		
	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC	38512885	21,415.17 Notional Rent (GMS)	TF3 2JZ	G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC	38512885	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS)	TF3 2JZ	G04000028805 G04000028805
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC	38512885 38512885	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ERs (GMS)	TF3 2JZ TF3 2JZ	G04000028805 G04000028805 G04000028805
Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC TELDOC	38512885 38512885 38512885	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ERs (GMS) 278.08 GP Prior Year ERs (GMS)	TF3 2JZ TF3 2JZ TF3 2JZ	G04000028805 G04000028805 G04000028805 G04000028805
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Statutory Levy	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC TELDOC TELDOC TELDOC	38512885 38512885 38512885 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ERs (GMS) 278.06 GP Prior Year ERs (GMS) -1,749.52 Statutory Levy (GMS)	TF3 21Z TF3 21Z TF3 21Z TF3 21Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year ES C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	COMMISSIONING PRIC DELEGATED CO- COMMISSIONING	TELDOC TELDOC TELDOC TELDOC TELDOC	38512885 38512885 38512885 38512886 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year Ets (GMS) 278.08 GP Prior Year Ets (GMS) -1,749.52 Statutory Levy (GMS) -637.94 Voluntary Levy (GMS)	TF3 2JZ TF3 2JZ TF3 2JZ TF3 2JZ TF3 2JZ TF3 2JZ	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC	38512885 38512885 38512885 38512886 38512886 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year EE; (GMS) -1,749.52 Statutory Levy (GMS) -637.94 Voluntary Levy (GMS) -57.06 GP Prior Year ER: (GMS)	TF3 21Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Prior Year ERs ME-GMS GP Pension EEs	COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATE CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC	38512885 38512885 38512885 38512886 38512886 38512886 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year ER: (GMS) -1,749.52 Statutory Levy (GMS) -637.94 Voluntary Levy (GMS) -57.06 GP Prior Year ER: (GMS) -15,169.38 GP Pension EEs (GMS)	TF3 212	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS	COMMISSIONING PIC COMMISSIONING PIC COLMMISSIONING PIC COLMMISSIONING PIC COMMISSIONING PICCOMMISSIONING PICC	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC	38512885 38512885 38512885 38512886 38512886 38512886 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year ER: (GMS) 1,749.52 Statutory Levy (GMS) -37.94 Voluntary Levy (GMS) -57.06 GP Prior Year ER: (GMS) 15,169.38 GP Pension ER: (GMS)	TF3 212	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES	COMMISSIONING PRC OELEGATED CO- COMMISSIONING PRO COLLEGATED CO- COMMISSIONING	TELDOC	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year EE: (GMS) 1,749.52 Statutory Levy (GMS) -37.06 GP Prior Year ER: (GMS) -57.06 GP Prior Year ER: (GMS) 15,169.38 GP Pension EE: (GMS) -16,279.36 GP Pension EE: (GMS) -49.00 GP Prior Year ER: (GMS)	TF3 21Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES C&M-GMS DE S Learn Dablity Hith Chk	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRIC DELEGATED CO- COMMISSIONING	TELDOC WELLINGTON MEDICAL PRACTICE	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512886	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year EEs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  -3,640.00 Learning Disability Hith Chk DES (GMS)	TF3 21Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES C&M-GMS DES Learn Dublty Hith C&M-GMS Global Sum	COMMISSIONING PROC DELEGATE CO- COMMISSIONING PROC DELEGATE CO	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chit DES (GMS)  117,873.08 Global Sum (GMS)	TF3 21Z TF3 17Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropahire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year EES C&M-GMS DE S Learn Dablity Hith Chk	COMMISSIONING PROC DELEGATE CO- COMMISSIONING PROC DELEGATE CO	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512886	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year EEs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  -3,640.00 Learning Disability Hith Chk DES (GMS)	TF3 21Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NHS Shropshire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year EES C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Pension ERS ME-GMS GP Prior Year ERS C&M-GMS DES Learn Dishity Hith Cik C&M-GMS Global Sum C&M-GMS Global Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chit DES (GMS)  117,873.08 Global Sum (GMS)	TF3 21Z TF3 17Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807
Department of Health	NISS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Prior Year ERs ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERs ME-GMS GP Prension EEs ME-GMS GP Pension ERs ME-GMS GP Prension ERs ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsblty Hilth CMM-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRODUCTION COMMISSIONING COMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chit DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)	TF3 21Z TF3 17Z TF4 17Z TF4 17Z	G04000028805 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028801
Department of Health	NHS Shrophine, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Prior Year ERs ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERs ME-GMS GP Prension EEs ME-GMS GP Pension ERs ME-GMS GP Prension ERs ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsblty Hilth CMM-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MODAD SURGERY	38512885 38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,779.36 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chit DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)	TF3 21Z TF3 1PZ TF4 1PZ TF4 1PZ TF4 1PZ TF4 1PZ TF4 1PZ	G0400002881 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028808 G0400002881 G0400002881 G0400002881
Department of Health	NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Niss Shropshire, Telford And Niss Shropshire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Prior Year ERs ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs C&M-GMS DES Learn Disblty Hilth CMM-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS GOF Prem Notional Rent C&M-GMS Global Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING CO- COMMISSIONIN	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT	38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,779.36 GP Prior Year ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chit DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  123,694.31 Global Sum (GMS)	TF3 21Z TF3 1PZ TF1 1PZ	G0400002881 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028808 G0400002881 G0400002881 G0400002881 G0400002881
Department of Health	NHS Shropshire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs C&M-GMS GP Prior Year ERs ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs C&M-GMS DES Learn Disblty Hilth CMM-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS GOF Prem Notional Rent C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRO COLLEGATED CO- C	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON WELLINGTON WELLINGTON WELLINGTON	38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  15,169.38 GP Pension ERs (GMS)  15,169.38 GP Pension ERs (GMS)  -49.60 GP Prior Year ERs (GMS)  3,640.00 Learning Disability Hith Chk DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  12,428.77 Aspiration (GMS)  8,691.67 Notional Rent (GMS)	TF3 21Z TF3 1PZ TF1 1PZ	G0400002881 G04000028805 G04000028805 G04000028805 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028861 G04000028864 G04000028864
Department of Health	NHS Shropshire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS GP Prior Year ERS C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT	38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512889 38512889 38512889	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ER; (GMS)  278.06 GP Prior Year ER; (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER; (GMS)  15,169.38 GP Pension ER; (GMS)  15,169.38 GP Pension ER; (GMS)  -49.60 GP Prior Year ER; (GMS)  3,640.00 Learning Disability Hith Chk DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  8,694.31 Global Sum (GMS)  8,694.31 Global Sum (GMS)	TF3 21Z TF3 1PZ TF1 1PZ	G04000028861 G04000028861 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028864
Department of Health	NISS Shropshire, Telford And Wrekin CCG NISS Shropshire, Telford And Wrekin CCG NISS Shropshire, Telford And Wrekin CCG NISS Shropshire, Telford And Niss Shropshire, Telford And Niss Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS GP Prior Year ERS C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPOORT NEWPOORT NEWPOORT NEWPOORT NEWPOORT NEWPOORT NEWN APRES MEDICAL PRACTICE WEM & PRESE MEDICAL PRACTICE WEM & PRESE MEDICAL PRACTICE WEM & PRESE MEDICAL PRACTICE	38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512889 38512889 38512889	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ER; (GMS)  278.06 GP Prior Year ER; (GMS)  -1,749.52 Statutory Levy (GMS)  -637.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER; (GMS)  15,169.36 GP Persion ER; (GMS)  15,169.36 GP Persion ER; (GMS)  -16,279.36 GP Persion ER; (GMS)  -18,60 GP Prior Year ER; (GMS)  3,640.00 Learning Disability Hith Chk DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  8,69.1.67 Notional Rent (GMS)  1,59.0.2 Aspiration (GMS)  1,59.0.2 Aspiration (GMS)	TF3 21Z TF3 1PZ TF1 1P	G04000028861 G04000028861 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028864 G04000028864 G04000028864
Department of Health	NISS Shropshire, Tellord And Wrekin CCG NISS Shropshire, Tellord And Wrekin CCG NISS Shropshire, Tellord And Wrekin CCG NISS Shropshire, Tellord And Niss Shropshire, Tellord And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Pension ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Prior Year ERS C&M-GMS GP Prior Year ERS C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Aspiration	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT NEWPORT WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWPORT WEM & PREES MEDICAL PRACTICE WEM & PREES MEDICAL	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512889 38512889 38512889 38512889 38512889 38512889	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 563.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year ER: (GMS) -1,749.52 Statutory Levy (GMS) -37.94 Voluntary Levy (GMS) -51.06 GP Prior Year ER: (GMS) -15.169.38 GP Pension EE: (GMS) -15.169.38 GP Pension EE: (GMS) -16.279.36 GP Prior Year ER: (GMS) -48.60 GP Prior Year ER: (GMS) 3,640.00 Learning Disability Hith Chk DES (GMS) 11,787.30 GG Global Sum (GMS) 8,623.33 Notional Rent (GMS) 12,268.71 Aspiration (GMS) 12,269.431 Global Sum (GMS) 8,691.67 Notional Rent (GMS) 13,759.02 Aspiration (GMS) 1,759.02 Aspiration (GMS) 1,540.00 Learning Disability Hith Chk DES (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF3 17Z TF3 17Z TF1 17	G04000028807 G04000028806 G04000028864 G04000028864 G04000028864 G04000028867 G04000028867
Department of Health	NISS Shropshire, Tellord And Wresin CCG NISS Shropshire, Tellord And Wresin CCG NISS Shropshire, Tellord And Niss Shropshire, Tellord And Niss Shropshire, Tellord And Niss Shropshire, Tellord And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Prior Year ERS C&M-GMS GIObal Sum C&M-GMS GIObal Sum C&M-GMS GOF Aspiration C&M-GMS GOF Aspiration C&M-GMS GOF Aspiration C&M-GMS GIObal Sum	COMMISSIONING PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPOOR THE SERVICE WELLINGTON ROAD SURGERY NEWPOOR THE SE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512889 3851289	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year Ets (GMS)  278.06 GP Prior Year Ets (GMS)  -1,749.52 Statutory Levy (GMS)  -37.94 Voluntary Levy (GMS)  -57.05 GP Prior Year Ets (GMS)  15,199.36 GP Pension Ets (GMS)  16,279.36 GP Prior Year Ets (GMS)  -49.60 GP Prior Year Ets (GMS)  3,640.00 Learning Disability Hith Chk DES (GMS)  11,787.30 Giobal Sum (GMS)  12,2428.77 Aspiration (GMS)  12,2428.77 Aspiration (GMS)  13,799.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  10,332.79 Giobal Sum (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)	TF3 21Z TF3 21	G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028867 G04000028867 G04000028867
Department of Health	NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Wresin CCG NISS Shropshire, Telford And Niss Shropshire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Prior Year ERS C&M-GMS GIObal Sum C&M-GMS GIObal Sum C&M-GMS GOF Aspiration C&M-GMS GOF Aspiration C&M-GMS GOF Aspiration C&M-GMS GIObal Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY WELLINGTON ROA	38512885 38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512889 38512889 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512899 38512891	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 583.22 GP Prior Year ER: (GMS) 278.08 GP Prior Year ER: (GMS) -1,749.52 Statutory Levy (GMS) -37.94 Voluntary Levy (GMS) -57.05 GP Prior Year ER: (GMS) -15,169.38 GP Pension ER: (GMS) -16,279.36 GP Prior Year ER: (GMS) -49.60 GP Prior Year ER: (GMS) 3,640.00 Learning Disability Hith Chk DES (GMS) 117,873.08 Global Sum (GMS) 12,2428.77 Aspiration (GMS) 12,2428.77 Aspiration (GMS) 13,799.02 Aspiration (GMS) 1,510.00 Learning Disability Hith Chk DES (GMS) 1,579.02 Aspiration (GMS) 1,540.00 Learning Disability Hith Chk DES (GMS) 1,579.02 Aspiration (GMS) 1,579.02 Aspiration (GMS) 1,540.00 Learning Disability Hith Chk DES (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF1 1PZ TF1 07HG TF10 7HG SY4 5AF SY4 5AF SY4 5AF	G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G040000288061 G04000028861 G04000028861 G040000288661 G040000288661 G040000288667 G04000028867 G04000028867 G04000028867
Department of Health	NISS Shropshire, Tellord And Wresin CCG NISS Shropshire, Tellord And Wresin CCG NISS Shropshire, Tellord And Wresin CCG NISS Shropshire, Tellord And Niss Shropshire, Tellord And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GP Prior Notional Rent C&M-GMS GOF Aspiration C&M-GMS GE SEAR SUM C&M-GMS GIObal Sum	COMMISSIONING PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY WELLINGTON ROA	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 3851289	21,415.17 Notional Rent (GMS) 37,240.00 Aspiration (GMS) 583.22 GP Prior Year EB: (GMS) 278.08 GP Prior Year EB: (GMS) -1,749.52 Statutory Levy (GMS) -37.94 Voluntary Levy (GMS) -57.05 GP Prior Year EB: (GMS) -15,169.38 GP Pension EB: (GMS) -16,279.36 GP Prior Year EB: (GMS) -16,279.36 GP Prior Year EB: (GMS) -49.60 GP Prior Year EB: (GMS) 3,640.00 Learning Disability HITh Chk DES (GMS) 117,873.08 Global Sum (GMS) 12,2428.77 Aspiration (GMS) 12,2428.77 Aspiration (GMS) 13,759.02 Aspiration (GMS) 1,540.00 Learning Disability HITh Chk DES (GMS) 13,759.02 Aspiration (GMS) 1,540.00 Learning Disability HITh Chk DES (GMS) 10,332.79 Global Sum (GMS) 5,574.44 Notional Rent (GMS) 10,349.40 Aspiration (GMS) 10,494.40 Aspiration (GMS) 23,961.21 Global Sum (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF1 1PZ TF1 1PZ TF1 1PZ TF1 1PZ TF1 1PZ TF1 07HG TF10 7HG SV4 5AF	G04000028807 G04000028861 G04000028861 G04000028866 G04000028866 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867
Department of Health	NISS Shropshire, Tellord And Wresin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith CIA C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum	COMMISSIONING PRO COLEGATED CO- COMMISSIONING PRO COLEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON BOAD SURGERY NEWPORT WE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 3851289 38512889 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512895 38512895	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ER; (GMS)  278.08 GP Prior Year ER; (GMS)  -1,749.52 Statutory Levy (GMS)  -37.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER; (GMS)  -15,169.33 GP Pension ER; (GMS)  -16,279.36 GP Prior Year ER; (GMS)  -16,279.36 GP Prior Year ER; (GMS)  -16,279.36 GP Prior Year ER; (GMS)  -18,279.36 GP Prior Hold (GMS)  -18,279.30 Global Sum (GMS)  -1,787.30 Global Sum (GMS)  123,669.31 Global Sum (GMS)  123,669.31 Global Sum (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  13,759.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  10,332.79 Global Sum (GMS)  5,774.44 Notional Rent (GMS)  10,494.40 Aspiration (GMS)  1,540.33 Notional Rent (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF1 12	G04000028867 G0400002887 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028861 G04000028866 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867
Department of Health	NIST Shropshire, Tellord And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith CIA C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum	COMMISSIONING PROC DELEGATED CO-	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEWN & PRESS MEDICAL PRACTICE WEM & PRIESS MEDICAL PRACTICE WEM & PRIESS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512889 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  563.22 GP Prior Year ER: (GMS)  278.08 GP Prior Year ER: (GMS)  -1,749.52 Statutory Levy (GMS)  -37.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER: (GMS)  -57.06 GP Prior Year ER: (GMS)  -57.06 GP Prior Year ER: (GMS)  -15,169.38 GP Pension ER: (GMS)  -16,279.38 GP Pension ER: (GMS)  -49.60 GP Prior Year ER: (GMS)  3,640.00 Learning Disability Hith Chk DES (GMS)  117,873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  13,759.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  10,1332.79 Global Sum (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  10,494.40 Aspiration (GMS)  1,983.33 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)	TF3 21Z TF3 12Z TF3 12	G04000028807 G04000028861 G04000028861 G04000028861 G04000028866 G04000028866 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G040000288696 G040000288696
Department of Health	NIST Shropshire, Tellord And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Statutory Levy C&M-GMS GP Statutory Levy ME - GMS GP Prior Year ERS ME-GMS GP Pension ES ME-GMS GP Pension ES ME-GMS GP Pension ES ME-GMS GP Prior Year ERS C&M-GMS GP Prior Notional Rent C&M-GMS Global Sum C&M-GMS DES Learn Disblty Hith Chk C&M-GMS DES Learn Disblty Hith Chk C&M-GMS Global Sum	COMMISSIONING PROC DELEGATED CO-	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON BOAD SURGERY NEWPORT WELLINGTON BOAD SURGERY NEW BOAD SURGERY NEWPORT WELLINGTON BOAD SURGERY NEW BOAD SURGERY NEWPORT WELLINGTON BOAD SURGERY NEW BOAD SURGERY MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512887 38512887 38512889 38512891 38512891 38512891 38512891 38512891 38512891 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895 38512895	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ER: (GMS)  278.08 GP Prior Year ER: (GMS)  1,749.52 Statutory Levy (GMS)  -37.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER: (GMS)  15,169.38 GP Pension ER: (GMS)  -16,279.38 GP Pension ER: (GMS)  -18,279.38 GP Pension ER: (GMS)  -19,600 Dearning Disability Hith Chk DES (GMS)  11,7873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,7428.77 Aspiration (GMS)  13,759.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  1,579.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  1,579.02 Aspiration (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  101,332.79 Global Sum (GMS)  1,540.00 Learning Disability Hith Chk DES (GMS)  10,494.40 Aspiration (GMS)  1,580.33 Notional Rent (GMS)  1,580.33 Notional Rent (GMS)  1,580.33 Notional Rent (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF1 1PZ TF1 1P	G0400002887 G0400002887 G0400002887 G0400002887 G0400002887 G0400002887 G0400002887 G0400002887 G04000028861 G04000028861 G04000028861 G04000028861 G040000288661 G040000288661 G040000288661 G040000288661 G040000288661 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867
Department of Health	NISS Shopabile, Tellord And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GIObal Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEW & PRESS MEDICAL PRACTICE WEM & PRESS MEDICAL PRACTICE WEM & PRESS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512887 38512889 38512891 38512891 38512891 38512891 38512891 38512891 38512895 38512895 38512895 38512897 38512897 38512897	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ER: (GMS)  278.08 GP Prior Year ER: (GMS)  1,749.52 Statutory Levy (GMS)  -37.94 Voluntary Levy (GMS)  -57.06 GP Prior Year ER: (GMS)  15,169.38 GP Pension ER: (GMS)  16,279.36 GP Prior Year ER: (GMS)  16,279.36 GP Prior Year ER: (GMS)  11,7873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  13,759.02 Aspiration (GMS)  1,540.00 Learning Disability Hith ChX DES (GMS)  13,759.02 Aspiration (GMS)  1,540.00 Learning Disability Hith ChX DES (GMS)  10,332.79 Global Sum (GMS)  1,540.00 Learning Disability Hith ChX DES (GMS)  10,494.40 Aspiration (GMS)  1,540.00 Learning Disability Hith ChX DES (GMS)  10,494.40 Aspiration (GMS)  1,577.44 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)  2,777.04 Aspiration (GMS)  2,777.04 Aspiration (GMS)  2,777.04 Aspiration (GMS)  2,777.04 Aspiration (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF1 19Z TF1 19	G04000028861 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028866 G04000028867 G04000028866 G04000028867 G04000028866
Department of Health	NISS Shropshire, Tellord And Wresin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GIObal Sum	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WELLINGTON ROAD SURGERY NEW RESPRESS MEDICAL PRACTICE WEM & PRESS MEDICAL PRACTICE WEM & PRESS MEDICAL PRACTICE WEADOWS MEDICAL PRACTICE MEADOWS MEDICAL PRACTICE WOODSIDE MEDICAL PRACTICE	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512887 38512889 38512891	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ER: (GMS)  278.08 GP Prior Year ER: (GMS)  1,749.52 Statutory Levy (GMS)  -37.06 GP Prior Year ER; (GMS)  -38.00 Learning Disability Hith Chi DES (GMS)  11,7873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  1,540.00 Learning Disability Hith Chi DES (GMS)  10,332.79 Global Sum (GMS)  1,540.00 Learning Disability Hith Chi DES (GMS)  10,434.40 Aspiration (GMS)  1,540.00 Learning Disability Hith Chi DES (GMS)  10,434.40 Aspiration (GMS)  1,583.33 Notional Rent (GMS)  2,777.04 Aspiration (GMS)  2,777.04 Aspiration (GMS)  5,328.83 Notional Rent (GMS)	TF3 21Z TF3 12Z TF3 12Z TF1 19Z TF1 19	G04000028861 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028866 G04000028867 G04000028867 G04000028867 G04000028866 G04000028867
Department of Health	NISS Shropahire, Tellord And Wresin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prension EES ME-GMS GP Prension EES ME-GMS GP Prension ERS ME-GMS GP Prension ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS GIP Frior Notional Rent	COMMISSIONING PIC DELEGATED CO- COMMISSIONING PIC DELEGATED CO	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPOORT NEWPOORT NEWPOORT NEWPOORT NEWPOORT NEWNORT	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512887 38512889 38512889 38512899 38512899 38512899 38512899 38512899 38512899 38512891 38512899 38512899 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512891 38512897 38512897 38512897 38512897 38512897 38512897 38512897 38512897 38512897	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ER; (GMS)  278.08 GP Prior Year ER; (GMS)  1,749.52 Statutory Levy (GMS)  -37.06 GP Prior Year ER; (GMS)  -38.00 Learning Disability Hith Chi DES (GMS)  11,7873.08 Global Sum (GMS)  8,623.33 Notional Rent (GMS)  12,428.77 Aspiration (GMS)  12,428.77 Appiration (GMS)  13,540.00 Learning Disability Hith Chi DES (GMS)  10,332.79 Global Sum (GMS)  1,540.00 Learning Disability Hith Chi DES (GMS)  10,343.79 Global Sum (GMS)  10,343.79 Global Sum (GMS)  1,573.44 Notional Rent (GMS)  1,574.44 Notional Rent (GMS)  2,777.04 Aspiration (GMS)  2,777.04 Aspiration (GMS)  5,328.83 Notional Rent (GMS)	TF3 21Z TF3 12Z TF3 12Z TF3 12Z TF3 12Z TF1 19Z TF1 19	G04000028861 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028866 G04000028866 G04000028866
Department of Health	NISS Shropshire, Tellord And Wrekin CCG NISS Shropshire, Tellord And Wrekin CCG NISS Shropshire, Tellord And Niss Shropshire, Tellord And Niss Shropshire, Tellord And Niss Shropshire, Tellord And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Prior Year ERS C&M-GMS DES Learn Disbity Hith Chix C&M-GMS DES Learn Disbity Hith C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Frem Notional Rent C&M-GMS Global Sum	COMMISSIONING PROC DELEGATED CO- COMMISSIONING PRO CELEGATED	TELDOC WELLINGTON MEDICAL PRACTICE WELLINGTON ROAD SURGERY NEWPORT WENN & PRESENTION WELLINGTON ROAD SURGERY NEWPORT WENN & PRESENTION WELLINGTON ROAD SURGERY NEWPORT WENN & PRESENTION WELLINGTON ROAD WELLINGT	38512885 38512886 38512886 38512886 38512886 38512886 38512886 38512886 38512887 38512887 38512887 38512887 38512887 38512889 38512889 38512891	21,415.17 Notional Rent (GMS)  37,240.00 Aspiration (GMS)  583.22 GP Prior Year ERs (GMS)  278.08 GP Prior Year ERs (GMS)  1,749.52 Statutory Levy (GMS)  -637.54 Voluntary Levy (GMS)  -57.06 GP Prior Year ERs (GMS)  -15,169.38 GP Pension ERs (GMS)  -16,279.36 GP Prior Year ERs (GMS)  -16,279.36 GP Prior Year ERs (GMS)  -16,279.36 GP Prior Year ERs (GMS)  -18,279.36 Global Sum (GMS)  -18,273.30 Rotional Rent (GMS)  12,288.77 Aspiration (GMS)  13,759.02 Aspiration (GMS)  10,382.79 Global Sum (GMS)  -5,574.48 Notional Rent (GMS)  10,494.40 Aspiration (GMS)  10,494.40 Aspiration (GMS)  1,983.33 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)  1,983.33 Notional Rent (GMS)  2,777.04 Aspiration (GMS)  5,324.48 Notional Rent (GMS)  5,328.83 Notional Rent (GMS)  1,122.92 Notional Rent (GMS)	TT3 21Z TT3 12Z TT1 19Z TT1 19	G04000028867 G04000028807 G04000028861 G04000028861 G04000028864 G04000028864 G04000028867 G04000028866 G04000028866 G04000028866 G04000028867 G04000028867 G04000028866 G04000028867 G04000028867 G04000028867 G04000028867 G04000028867 G04000028960 G04000028960 G04000028960 G04000028960 G04000029019 G040000029019 G040000029129

Department of Health	NHS Shropshire, Telford And	31/10/2021	C&M-PMS Contract Value	PRC DELEGATED CO-	HODNET MEDICAL CENTRE	38512902	29,235.67 Expend Balance - PMS Baseline (PMS)	TF9 3NF	G04000029162
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-PMS Prem Notional Rent	COMMISSIONING 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		31/10/2021	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	38512904	560.00 Learning Disability HIth Chk DES (GMS)	SY1 4RQ	G04000029173
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE		124,572.30 Global Sum (GMS)	SY1 4RQ	G04000029173
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE HOLLINSWOOD & PRIORSLEE M P	38512904	12,694.77 Aspiration (GMS) 42,525.90 Global Sum (GMS)	SY1 4RQ	G04000029173
	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Global Sum  C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	HOLLINSWOOD & PRIORSLEE M P	38512906 38512906	4.5.25.90 Global Sum (GMS) 4.970.21 Notional Rent (GMS)	TF3 2EW	G04000029176 G04000029176
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	HOLLINSWOOD & PRIORSLEE M P	38512906	3,665.82 Aspiration (GMS)	TF3 2EW	G04000029176
	Wrekin CCG		C&M-GMS DES Minor Surgery	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	38512908	2,177.00 Minor Surgery DES (GMS)	SY2 6DL	G04000029263
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	38512908	74,630.32 Global Sum (GMS)	SY2 6DL	G04000029263
Department of Health		31/10/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	38512908	4,032.50 Notional Rent (GMS)	SY2 6DL	G04000029263
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-	MARDEN MEDICAL PRACTICE	38512908	8,401.04 Aspiration (GMS)	SY2 6DL	G04000029263
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512910	148,008.69 Global Sum (GMS)	TF9 3AL	G04000029266
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512910	15,349.93 Aspiration (GMS)	TF9 3AL	G04000029266
Department of Health		31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-640.58 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
	Wrekin CCG		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
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	DRAYTON MEDICAL PRACTICE	38512911	-14,902.60 GP Pension EEs (GMS)	TF9 3AL	G04000029268
	NHS Shropshire, Telford And Wrekin CCG		C&M-GMS DES Learn Dsbity Hith	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DRAYTON MEDICAL PRACTICE  MARYSVILLE MEDICAL PRACTICE	38512911 38512912	-15,184.17 GP Pension ERS (GMS)  420.00 Learning Disability Hith Chk DES (GMS)	TF9 3AL SY3 7OR	G04000029268 G04000029269
	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	38512912	45,648.90 Global Sum (GMS)	SY3 7QR	G04000029269
	Wrekin CCG		C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	38512912	521.70 Rates - Water (GMS)	SY3 7QR	G04000029269
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	38512912	5,098.34 Aspiration (GMS)	SY3 7QR	G04000029269
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	MARYSVILLE MEDICAL PRACTICE	38512912	422.56 GP Pension EEs (GMS)	SY3 7QR	G04000029269
Department of Health		31/10/2021	C&M-GMS DES Learn Dsblty Hith	PRC DELEGATED CO-	MUCH WENLOCK & CRESSAGE	38512913	980.00 Learning Disability HIth Chk DES (GMS)	TF13 6BL	G04000029293
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Chk C&M-GMS Global Sum	PRC DELEGATED CO-	MEDICAL PRACTICE MUCH WENLOCK & CRESSAGE	38512913	74,692.57 Global Sum (GMS)	TF13 6BL	G04000029293
Department of Health		31/10/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	MEDICAL PRACTICE 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		31/10/2021	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	38512915	140.00 Learning Disability Hith Chk DES (GMS)	TF10 7EN	G04000029328
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	38512915	102,111.79 Global Sum (GMS)	TF10 7EN	G04000029328
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	LINDEN HALL SURGERY	38512915	5,879.71 Notional Rent (GMS)	TF10 7EN	G04000029328
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	LINDEN HALL SURGERY  KNOCKIN MEDICAL CENTRE	38512915 38512917	9,823.22 Aspiration (GMS)  140.00 Learning Disability Hith Chk DES (GMS)	TF10 7EN SY10 8HL	G04000029328 G04000029369
	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE	38512917	33,461.63 Global Sum (GMS)	SY10 8HL	G04000029369 G04000029369
	Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE	38512917	2,676.83 Notional Rent (GMS)	SY10 8HL	G04000029369
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	KNOCKIN MEDICAL CENTRE	38512917	3,202.63 Aspiration (GMS)	SY10 8HL	G04000029369
Department of Health		31/10/2021	C&M-GMS DES Learn Dsblty Hith	COMMISSIONING PRC DELEGATED CO-	PORTCULLIS SURGERY	38512919	280.00 Learning Disability Hith Chk DES (GMS)	SY8 1GT	G04000029449
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Chk C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PORTCULLIS SURGERY	38512919	64,997.80 Global Sum (GMS)	SY8 1GT	G04000029449
Department of Health	Wrekin CCG 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
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	38512921	280.00 Learning Disability Hith Chk DES (GMS)	SY3 5LZ	G04000029480
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY	38512921	80,056.82 Global Sum (GMS)	SY3 5LZ	G04000029480
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	MYTTON OAK SURGERY MYTTON OAK SURGERY	38512921 38512921	4,795.83 Notional Rent (GMS)	SY3 5LZ SY3 5LZ	G04000029480 G04000029480
	Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	38512921	8,252.61 Aspiration (GMS)  2,137.50 GMS GP Pension EEs In Year Adjustments	SY3 SLZ	G04000029480 G04000029480
Department of Health	Wrekin CCG		Adjustments	COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	38512921	2,276.84 GMS GP Pension ERs In Year Adjustments	SY3 5LZ	G04000029480
Department of Health	Wrekin CCG NHS Shropshire, Telford And		Adjustments ME-PMS GP Pension Added Years	COMMISSIONING PRC DELEGATED CO-	MYTTON OAK SURGERY	38512921	1,380.67 GMS GP Pension Added Years EEs (GMS)	SY3 5LZ	G04000029480
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	EEs C&M-GMS Global Sum	COMMISSIONING PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	38512923	74,948.29 Global Sum (GMS)	WV7 3DT	G04000029503
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021		PRC DELEGATED CO-	ALBRIGHTON MEDICAL PRACTICE	38512923	21,552.84 Locum Allow (Mat and Pat) (GMS)	WV7 3DT	G04000029503
Department of Health		31/10/2021	Adop/Pat/Mat C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	5,541.67 Notional Rent (GMS)	WV7 3DT	G04000029503
Department of Health		31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38512923	318.60 Rates - Water (GMS)	WV7 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)	WV7 3DT	G04000029503
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	73,340.83 Global Sum (GMS)	SY11 2RB	G04000029506
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	PLAS FFYNNON MEDICAL CENTRE	38512924	11,416.67 Notional Rent (GMS)	SY11 2RB	G04000029506
	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PLAS FFYNNON MEDICAL CENTRE PLAS FFYNNON MEDICAL CENTRE	38512924 38512924	1,869.15 Rates - Water (GMS) 8,245.04 Aspiration (GMS)	SY11 2RB SY11 2RB	G04000029506 G04000029506
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith	COMMISSIONING PRC DELEGATED CO-	PONTESBURY & WORTHEN	38512926	840.00 Learning Disability Hith Chk DES (GMS)	SY5 ORF	G04000029529
	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE PONTESBURY & WORTHEN	38512926	88,384.30 Global Sum (GMS)	SY5 ORF	G04000029529
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE PONTESBURY & WORTHEN	38512926	791.67 Cost Rents and LA Economic Rents (GMS)	SYS ORF	G04000029529
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	MEDICAL PRACTICE PONTESBURY & WORTHEN	38512926	10,860.16 Aspiration (GMS)	SYS ORF	G04000029529
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-	MEDICAL PRACTICE ALVELEY MEDICAL PRACTICE	38512928	21,855.91 Global Sum (GMS)	WV15 6NG	G04000029565
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	ALVELEY MEDICAL PRACTICE	38512928	1,791.67 Notional Rent (GMS)	WV15 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)	WV15 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)	WV15 6NG	G04000029565
	Wrekin CCG		C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	140.00 Learning Disability HIth Chk DES (GMS)	SY3 OPF	G04000029635
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	BEECHES MEDICAL PRACTICE	38512930	54,045.49 Global Sum (GMS)	SY3 OPF	G04000029635
	Wrekin CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BEECHES MEDICAL PRACTICE  BEECHES MEDICAL PRACTICE	38512930 38512930	4,941.67 Notional Rent (GMS)	SY3 OPF	G04000029635 G04000029635
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And		C&M-GMS QUF Aspiration  C&M-GMS DES Learn Dsblty Hith	COMMISSIONING PRC DELEGATED CO-	RADBROOK GREEN SURGERY	38512930	6,524.99 Aspiration (GMS)  700.00 Learning Disability Hith Chk DES (GMS)	SY3 6DU	G04000029635 G04000029648
	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	RADBROOK GREEN SURGERY	38512932	78,883.16 Global Sum (GMS)	SY3 6DU	G04000029648
	Wrekin CCG	-		COMMISSIONING					

Department of Health		31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-	RADBROOK GREEN SURGERY	38512932	6,669.58 Notional Rent (GMS)	SY3 6DU	G04000029648
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	38512932	10,285.69 Aspiration (GMS)	SY3 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	SY3 6DU	G04000029648
	NHS Shropshire, Telford And Wrekin CCG		Adjustments	PRC DELEGATED CO- COMMISSIONING	RADBROOK GREEN SURGERY	38512932	1,198.33 GMS GP Pension ERs In Year Adjustments	SY3 6DU	G04000029648
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512934	980.00 Learning Disability Hith Chk DES (GMS)	SY1 1PQ	G04000029734
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	RIVERSIDE MEDICAL CENTRE SHREWSBURY RIVERSIDE MEDICAL CENTRE	38512934 38512934	90,484.69 Global Sum (GMS) 64,308.90 Actual Rents (GMS)	SY1 1PQ SY1 1PQ	G04000029734 G04000029734
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE		11,080.45 Aspiration (GMS)	SY1 1PQ	G04000029734
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS GP Statutory Levy	COMMISSIONING PRC DELEGATED CO-	SHREWSBURY RIVERSIDE MEDICAL CENTRE	38512935	-396.40 Statutory Levy (GMS)	SY1 1PQ	G04000029736
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Voluntary Levy	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	SHREWSBURY RIVERSIDE MEDICAL CENTRE SHREWSBURY	38512935	-103.12 Voluntary Levy (GMS)	SY1 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)	SY1 1PQ	G04000029736
Department of Health		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)	SY1 1PQ	G04000029736
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY		-13,837.87 GP Pension EEs (GMS)	SY1 1PQ	G04000029736
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	RIVERSIDE MEDICAL CENTRE SHREWSBURY RIVERSIDE MEDICAL CENTRE	38512935 38512935	-14,927.68 GP Pension ERs (GMS) -6,999.76 GP Prior Year EEs (GMS)	SY1 1PQ SY1 1PQ	G04000029736 G04000029736
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	SHREWSBURY SHAWBIRCH MEDICAL CENTRE		98,719.08 Global Sum (GMS)	TFS OLW	G04000029784
	Wrekin CCG NHS Shropshire, Telford And		C&M-GMS PCO Locum	COMMISSIONING PRC DELEGATED CO-	SHAWBIRCH MEDICAL CENTRE	38512936	1,143.06 Locum Allow (Mat and Pat) (GMS)	TFS OLW	G04000029784
Department of Health		31/10/2021	Adop/Pat/Mat C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38512936	5,431.25 Notional Rent (GMS)	TFS OLW	G04000029784
Department of Health	Wrekin CCG 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 OLW	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		11,950.68 Aspiration (GMS)	TF5 OLW	G04000029784
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SHAWBURY MEDICAL PRACTICE		41,310.55 Global Sum (GMS)	SY4 4JS	G04000029787
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	SHAWBURY MEDICAL PRACTICE SHAWBURY MEDICAL PRACTICE	38512938 38512938	3,048.33 Cost Rents and LA Economic Rents (GMS) 4.123.06 Aspiration (GMS)	SY4 4JS SY4 4JS	G04000029787 G04000029787
	Wrekin CCG		C&M-GMS DES Learn Dsbity Hith	COMMISSIONING PRC DELEGATED CO-	SHIFNAL & PRIORSLEE MEDICAL	38512940	1.120.00 Learning Disability Hith Chk DES (GMS)	TF11 8AJ	G04000029787
	Wrekin CCG NHS Shropshire, Telford And		Chk	COMMISSIONING PRC DELEGATED CO-	PRACTICE SHIFNAL & PRIORSLEE MEDICAL		88,818.30 Global Sum (GMS)	TF11 8AJ	G04000029820
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	PRACTICE SHIFNAL & PRIORSLEE MEDICAL	38512940	2,178.75 Actual Rents (GMS)	TF11 8AJ	G04000029820
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRACTICE SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	4,491.00 Rates - non domestic (GMS)	TF11 8AJ	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 8AJ	G04000029820
	NHS Shropshire, Telford And Wrekin CCG			PRC DELEGATED CO- COMMISSIONING	SHIFNAL & PRIORSLEE MEDICAL PRACTICE	38512940	7,919.35 Aspiration (GMS)	TF11 8AJ	G04000029820
	Wrekin CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING	BRIDGNORTH MEDICAL PRACTICE	38512942	140.00 Learning Disability Hith Chk DES (GMS)	WV164EN	G04000029826
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE BRIDGNORTH MEDICAL PRACTICE	38512942 38512942	126,986.83 Global Sum (GMS)  16,792.64 Aspiration (GMS)	WV164EN WV164EN	G04000029826 G04000029826
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE	38512942	1,867.50 GMS GP Pension EEs In Year Adjustments	WV164EN	G04000029826
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Adjustments ME-GMS GP Pension ERs	COMMISSIONING PRC DELEGATED CO-	BRIDGNORTH MEDICAL PRACTICE	38512942	1,989.23 GMS GP Pension ERs In Year Adjustments	WV164EN	G04000029826
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Adjustments C&M-GMS DES Learn Dsbity Hith Chk	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	38512944	2,240.00 Learning Disability Hith Chk DES (GMS)	SY4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And	31/10/2021		PRC DELEGATED CO-	PRESCOTT SURGERY	38512944		SY4 2DR	G04000029829
	Wrekin CCG			COMMISSIONING		30312344	59,457.67 Global Sum (GMS)	314 2DK	
Department of Health	Wrekin CCG NHS Shropshire, Telford And Wrekin CCG		C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY	38512944	2,783.33 Notional Rent (GMS)	SY4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY PRESCOTT SURGERY	38512944 38512944	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS)	SY4 2DR SY4 2DR	G04000029829
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY PRESCOTT SURGERY BROSELEY MEDICAL PRACTICE	38512944 38512944 38512946	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS)	SY4 2DR SY4 2DR TF125EL	G04000029829 G04000029847
Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PRESCOTT SURGERY PRESCOTT SURGERY	38512944 38512944	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS)	SY4 2DR SY4 2DR	G04000029829
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	PRESCOTT SURGERY PRESCOTT SURGERY BROSELEY MEDICAL PRACTICE BROSELEY MEDICAL PRACTICE	38512944 38512944 38512946 38512946	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS)	SY4 2DR SY4 2DR TF125EL TF125EL	G04000029829 G04000029847 G04000029847
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE	38512944 38512944 38512946 38512946 38512946 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS)	SY4 2DR SY4 2DR TF125EL TF125EL TF125EL	G0400029829 G04000029847 G04000029847 G04000029847
Department of Health	NHS Shropahile, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Learn Dubity Hith C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE	38512944 38512944 38512946 38512946 38512946 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.85 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chit DES (GMS)	SY4 2DR SY4 2DR TF125EL TF125EL TF125EL WV166SS	G04000029829 G04000029847 G04000029847 G04000029847 G04000029850
Department of Health	NHS Shropshite, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith Oh C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE	38512944 38512944 38512946 38512946 38512948 38512948 38512948 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS)	SY4 2DR SY4 2DR TF125EL TF125EL WV166SS WV166SS WV166SS WV166SS	G04000029829 G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850 G04000029850
Department of Health	NHS Shropshite, Telford And Wrekin CCG NHS Shropshite, Te	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS CQF Aspiration C&M-GMS DES Learn Dsblty Hith C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRO DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS	G04000029829 G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850
Department of Health	NHS Shropshite, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Dibitly Hith Clik C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs - Dispensing	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- SERVICES	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chi DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 36,178.25 Drug Advance (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS	G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850
Department of Health	NHS Shropshite, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hilth CNic C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Cost of Drugs - Dispensing C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING DEL COMMISSIONING PRC DELEGATED CO- COMMISSIONING COMMISSIONING DEL COMMISSIONING DE	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512948	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS	G04000029829 G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850 G04000029850
Department of Health	NHS Shropahire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith Chix C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOS Frem Notional Rent C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRO DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRO DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 36,178.25 Drug Advance (GMS) 41,578.13 Global Sum (GMS)	\$74 2DR \$74 2DR \$74 2DR \$7125EL \$7125EL \$7125EL \$7125EL \$716655 \$7716655 \$7716655 \$7716655 \$7716655	G04000029829 G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850 G04000029859 G04000029859
Department of Health	NHS Shropahire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith Chix C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING COMMISSIONING COMMISSIONING PRC DELEGATED CO- COMMISSIONING COCAL ENHANCED SERVICES PROC DELEGATED COCAL ENHANCED SERVICES PROC DE	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY	38512944 38512946 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950	2.783.33 Notional Rent (GMS) 5.753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chic DES (GMS) 33.093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 41.578.13 Global Sum (GMS) 2,662.49 Notional Rent (GMS)	\$74 2DR \$74 2DR \$74 2DR \$71 25EL \$71 25	G0400029829 G04000029847 G04000029847 G04000029847 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850 G04000029859 G04000029859
Department of Health	NHS Shropahire, Telford And Wresin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsbity Hith Chix C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRO DELEGATED CO	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY	38512944 38512946 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950	2.783.33 Notional Rent (GMS) 5.753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.17 Aspiration (GMS) 3,191.17 Aspiration (GMS) 41,578.13 Global Sum (GMS) 42,662.49 Notional Rent (GMS)	\$74 2DR \$74 2DR \$74 2DR \$75 2D	G0400029859 G0400029847 G0400029847 G0400029847 G0400029857 G0400029850 G0400029850 G0400029859 G0400029859 G0400029859 G0400029859 G0400029859
Department of Health	NHS Shropahire, Tellord And Wreish CCG NHS Shropahire, Tellord And Wreish CCG NHS Shropahire, Tellord Part And Wreish CCG NHS Shropahire, Tellord And Wreish CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dabity Hith Chix C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS CQF Aspiration C&M-GMS CQF Aspiration C&M-GMS Global Sum C&M-GMS CQF Aspiration C&M-GMS CQF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	PRESCOTT SUBGERY  PRESCOTT SUBGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  STATION DRIVE SURGERY	38512944 38512946 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512950 38512950	2.783.33 Notional Rent (GMS) 5.753.90 Aspiration (GMS) 41.506.84 Global Sum (GMS) 2.645.83 Cost Rents and LA Economic Rents (GMS) 4.132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chik DES (GMS) 33.093.85 Global Sum (GMS) 2.054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3.191.37 Aspiration (GMS) 3.191.37 Aspiration (GMS) 41.578.13 Global Sum (GMS) 42.562.49 Notional Rent (GMS) 4.676.488 Global Sum (GMS) 77,764.88 Global Sum (GMS) 4.625.33 Notional Rent (GMS)	\$74 2DR \$74 2DR \$74 2DR \$75 2D	G0400029829 G0400029847 G0400029847 G0400029847 G0400029850 G0400029850 G0400029850 G0400029850 G0400029859 G04000029859 G04000029859 G04000029859 G04000029859
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Disblty Hith C&M-GMS DES Learn Disblty Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.77 Aspiration (GMS) 3,191.77 Aspiration (GMS) 4,1778.25 Drug Advance (GMS) 4,264.49 Notional Rent (GMS) 4,098.42 Aspiration (GMS) 7,764.88 Global Sum (GMS) 4,525.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,006.22 Aspiration (GMS)	\$74 2DR \$74 2DR \$74 2DR \$75 2DR	G0400029847 G0400029847 G0400029847 G0400029847 G0400029850 G0400029850 G0400029850 G0400029859 G0400029859 G0400029859 G0400029864 G0400029864 G04000029864 G04000029864
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Disblity Hilth C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512952 38512952 38512952 38512952	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chic DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,193.77 Aspiration (GMS) 3,193.77 Aspiration (GMS) 4,778.25 Drug Advance (GMS) 4,678.25 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,052.53 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,680.00 Learning Disability Hith Chic DES (GMS) 47,095.04 Global Sum (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV1665S  WV166SS  SY4 5PS  SY8 2AB	G0400029864 G0400029874 G0400029847 G0400029847 G0400029857 G0400029850 G0400029850 G0400029859 G0400029859 G0400029859 G0400029864 G0400029864 G0400029864 G0400029864 G0400029864 G0400029864
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith CAM-GMS DES Learn Dsblty Hith CAM-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512952 38512952 38512952 38512952 38512952	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chit DES (GMS) 33,093.85 Global Sum (GMS) 2,054.35 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,764.88 Global Sum (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,026.22 Aspiration (GMS) 1,026.22 Aspiration (GMS) 1,026.22 Aspiration (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 4,7095.04 Global Sum (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY5 2AB  SY8 2AB	G04000029859 G04000029850
Department of Health	NHS Shopahire, Tellord And Wrekin CCG NHS Shropahire, Tellord And Wrekin CCG	31/10/2011 31/10/2013	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Learn Dublty Hith CAM-GMS DES Learn Dublty Hith C&M-GMS Prem Rost Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Cost Rent C&M-GMS Prem Cost Rent C&M-GMS Prem Water Rates	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512952 38512952 38512952 38512952	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chic DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,193.77 Aspiration (GMS) 3,193.77 Aspiration (GMS) 4,778.25 Drug Advance (GMS) 4,678.25 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,052.53 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,680.00 Learning Disability Hith Chic DES (GMS) 47,095.04 Global Sum (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV1665S  WV166SS  SY4 5PS  SY8 2AB	G0400029864 G0400029874 G0400029847 G0400029847 G0400029857 G0400029850 G0400029850 G0400029859 G0400029859 G0400029859 G0400029864 G0400029864 G0400029864 G0400029864 G0400029864 G0400029864
Department of Health	NHS Shopahire, Tellord And Wreish CCG NHS Shropahire, Tellord And Wreish CCG	31/10/2011 31/10/2013	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Cost of Drugs- Dispensing C&M-GMS Cost of Drugs- Dispensing C&M-GMS Global Sum C&M-GMS Frem Water Rates C&M-GMS DES Learn Dsblty Hith	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512952 38512952 38512952 38512952 38512954 38512954 38512954 38512954 38512954	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chix DES (GMS) 33,093.85 Global Sum (GMS) 2,054.36 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,193.73 Aspiration (GMS) 3,193.73 Aspiration (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 7,764.88 Global Sum (GMS) 4,623.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,026.24 Aspiration (GMS) 1,026.25 Aspiration (GMS) 1,026.25 Aspiration (GMS) 1,680.00 Learning Disability Hith Chix DES (GMS) 4,7095.04 Global Sum (GMS) 1,286.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,136.58 Rates - Walter (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV166SS  SY4 5PS  SY5	G04000029874 G04000029847 G04000029847 G04000029850 G040000029850 G04000029850 G04000029850 G04000029850 G04000029850 G04000029850
Department of Health	NHS Shopahire, Tellord And Wreish CCG NHS Shropahire, Tellord And Wreish CCG	31/10/2011 31/10/2013	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Disbity Hith C&M-GMS Frem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith Clik C&M-GMS DES Learn Disbity Hith Clik C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith Clik C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith Clik C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith Clik C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS DES Learn Disbity Hith C&M-GMS Separation C&M-GMS Prem Notional Rent C&M-GMS Separation C&M-GMS DES Learn Disbity Hith C&M-GMS DES Learn Disbity Hith CKM-GMS DES Learn Disbity Hith	PRC DELEGATED CO- COMMISSIONING PRO DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512950 38512954 38512954 38512954 38512954 38512954	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chix DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 4,578.13 Global Sum (GMS) 1,568.24 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,026.22 Aspiration (GMS) 1,026.22 Aspiration (GMS) 1,050.00 Learning Disability Hith Chix DES (GMS) 4,7095.04 Global Sum (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,18.65 Rates - Walter (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY5 2AB  SY8 2AB	G04000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dabity Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chik DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.48 Global Sum (GMS) 4,652.39 Notional Rent (GMS) 1,006.22 Aspiration (GMS) 1,006.22 Aspiration (GMS) 1,006.23 Aspiration (GMS) 1,006.24 Control Rent (GMS) 1,006.25 Aspiration (GMS) 1,006.25 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 5,666.48 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB	G04000029850 G040000029850 G04000029850
Department of Health	NHS Shopahire, Tellord And Wrekin CCG NHS Shropahire, Tellord And Wrekin CCG NHS Shropahire, Tellord And Shriban Shropahire, Tellord And Wrekin CCG NHS Shropahire, Tellord An	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRE DELEGATED CO- COMMISSIONING OF COMMISSIONING COMMISSIONING COMMISSIONING PRE DELEGATED CO-	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE  STIRCHEY MEDIC	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 42,662.49 Notional Rent (GMS) 47,796.48 Global Sum (GMS) 4,625.33 Notional Rent (GMS) 1,680.00 Learning Disability Hith Chk DES (GMS) 47,095.04 Global Sum (GMS) 1,680.00 Learning Disability Hith Chk DES (GMS) 47,095.04 Global Sum (GMS) 5,696.48 Aspiration (GMS) 1,286.58 Cost Rents and LA Economic Rents (GMS) 1,286.58 Cost Rents and LA Economic Rents (GMS) 1,286.68 Aspiration (GMS) 5,696.48 Aspiration (GMS) 5,696.48 Aspiration (GMS) 1,23,696.38 Global Sum (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV1665S  WV1665S  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB  TS7 5LS  SY2 5LS  SY2 5LS  SY2 5LS  TF2 6AQ  TF2 6AQ  TF2 6AQ  TF3 1F8	G040000298147 G04000029847 G04000029847 G04000029850 G04000029864 G04000029864 G04000029864 G04000029864 G040000298684 G04000029881 G04000029881 G04000029881
Department of Health	NHS Shopahire, Tellord And Wrekin CCG NHS Shropahire, Tellord And Wrekin CCG	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith CMM-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS DES Learn Dsblty Hith CMM C&M-GMS DES Learn Dsblty Hith CMM C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRE DELEGATED CO- COMMISSIONING PRE DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE	38512944 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 42,662.49 Notional Rent (GMS) 4,776.48 Global Sum (GMS) 4,776.48 Global Sum (GMS) 1,080.00 Learning Disability Hith Chk DES (GMS) 4,7095.04 Global Sum (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Aspiration (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Global Sum (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Aspiration (GMS) 1,236.58 Cost Rents and LA Economic Rents (GMS) 1,260.00 Learning Disability Hith Chk DES (GMS) 4,7095.04 Global Sum (GMS) 1,260.00 Learning Disability Hith Chk DES (GMS) 1,275.06 Global Sum (GMS) 1,275.07 Global Sum (GMS) 1,276.29 Aspiration (GMS) 1,276.29 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV1665S  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB  TS 1LS  SY2 5LS  SY2 5LS  TF2 6AQ  TF2 6AQ  TF2 6AQ  TF3 1F8	G04000029817 G04000029817 G04000029850 G040000029850 G04000029864 G04000029864 G04000029864 G04000029864 G04000029864 G04000029864 G040000298686 G04000029878 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881
Department of Health	NHS Shopahire, Tellord And Wreish CCG NHS Shropahire, Tel	31/10/2021 31/10/2021	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS OF Aspiration C&M-GMS OF Aspiration C&M-GMS Cost of Drugs- Dispensing C&M-GMS Cost of Drugs- Dispensing C&M-GMS Global Sum C&M-GMS OF Aspiration C&M-GMS Global Sum	PRE DELEGATED CO- COMMISSIONING PRE DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE	38512944 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chit DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 3,191.37 Aspiration (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,768.42 Aspiration (GMS) 7,7764.88 Global Sum (GMS) 4,098.42 Aspiration (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 4,709.04 Global Sum (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 1,5696.48 Aspiration (GMS) 1,5696.48 Aspiration (GMS) 1,5696.48 Aspiration (GMS) 1,5696.48 Aspiration (GMS) 1,5696.50 Global Sum (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB  TF2 5LS  SY2 5LS  TF2 6AQ  TF2 6AQ  TF3 1F8  TF3 1F8	G04000029817 G04000029817 G04000029850 G040000029850 G04000029850 G040000029850 G04000029850
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE	38512944 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.37 Aspiration (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 42,662.49 Notional Rent (GMS) 4,776.48 Global Sum (GMS) 4,776.48 Global Sum (GMS) 1,080.00 Learning Disability Hith Chk DES (GMS) 4,7095.04 Global Sum (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Aspiration (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Global Sum (GMS) 1,880.00 Learning Disability Hith Chk DES (GMS) 4,7096.04 Aspiration (GMS) 1,236.58 Cost Rents and LA Economic Rents (GMS) 1,260.00 Learning Disability Hith Chk DES (GMS) 4,7095.04 Global Sum (GMS) 1,260.00 Learning Disability Hith Chk DES (GMS) 1,275.06 Global Sum (GMS) 1,275.07 Global Sum (GMS) 1,276.29 Aspiration (GMS) 1,276.29 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV1665S  WV1665S  WV1665S  WV1665S  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB  TS 1LS  SY2 5LS  SY2 5LS  TF2 6AQ  TF2 6AQ  TF2 6AQ  TF3 1F8	G04000029817 G04000029817 G04000029850 G040000029850 G04000029864 G04000029864 G04000029864 G04000029864 G04000029864 G04000029864 G040000298686 G04000029878 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881
Department of Health	NHS Shropahire, Tellord And Wrekin CCG	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Diblity Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS DES Learn Diblity Hith C&M-GMS QOF Aspiration C&M-GMS DES Learn Diblity Hith C&M-GMS Prem Water Rates C&M-GMS DES Learn Diblity Hith C&M-GMS Global Sum C&M-GMS DES Learn Diblity Hith C&M-GMS Global Sum C&M-GMS DES Learn Diblity Hith C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Water Rates C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  SELVIDERE MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE	38512944 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chi DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,193.27 Aspiration (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 41,578.13 Global Sum (GMS) 42,662.49 Notional Rent (GMS) 47,096.42 Aspiration (GMS) 7,7764.88 Global Sum (GMS) 4,098.42 Aspiration (GMS) 1,026.22 Aspiration (GMS) 1,026.23 Aprintion (GMS) 1,026.24 Caprintion (GMS) 1,026.25 Cost Rents and LA Economic Rents (GMS) 3,365.85 Cost Rents and LA Economic Rents (GMS) 1,260.00 Learning Disability Hith Chi DES (GMS) 1,569.64 Aspiration (GMS) 1,569.65 Global Sum (GMS) 1,569.65 Global Sum (GMS) 1,569.65 Global Sum (GMS) 1,569.67 Aspiration (GMS) 1,569.68 Aspiration (GMS) 1,569.68 Aspiration (GMS) 1,569.68 Aspiration (GMS) 1,569.69 Aspiration (GMS) 1,569.79 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY4 5PS  SY4 5PS  SY4 5PS  SY8 2AB  TS 15  SY2 5LS  SY2 5LS  SY2 5LS  TF2 6AQ  TF3 6AQ  TF3 1F8  TF3 1F8  TF3 1F8	G040000298147 G04000029850 G040000029850 G04000029850 G04000029851 G04000029851 G04000029851 G04000029851 G04000029851 G04000029851 G04000029851 G04000029851 G04000029857 G040000029851 G040000029851 G040000029851 G040000029857 G040000029857 G040000029857 G040000029857
Department of Health	NHS Shopahire, Tellord And Wreish CCG NHS Shropahire, Tel	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Prem Cost Rent C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS Cost of Drugs- Dispensing C&M-GMS Cost of Drugs- Dispensing C&M-GMS Global Sum C&M-GMS DES Learn Dsblty Hith CAM-GMS Global Sum C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith CAM-GMS DES Learn Dsblty Hith C&M-GMS DES DES Learn Dsblty Hith C&M-GMS DES DES DES DSBlty Hith C&M-GMS DES DES DES DSBlty Hith C&M-GMS DES DES DES DSBlty Hith C&M-GMS DES DES DSBlty Hith C&M-GMS DES DES DES DSBlty Hith C&M-GMS DSBlty H	PRE DELEGATED CO- COMMISSIONING COMMISSIONING COMMISSIONING COMMISSIONING PRE DELEGATED CO- CO	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  STIRCHLEY MEDICA	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512950 38512950 38512952 38512952 38512954 38512954 38512954 38512954 38512954 38512956 38512956 38512956 38512956 38512958 38512958	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 693.75 Notional Rent (GMS) 3,191.77 Aspiration (GMS) 3,191.77 Aspiration (GMS) 3,191.77 Aspiration (GMS) 4,778.25 Drug Advance (GMS) 4,098.42 Aspiration (GMS) 4,098.42 Aspiration (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,680.00 Learning Disability Hith Chk DES (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 13,265.68 Aspiration (GMS) 12,265.68 Aspiration (GMS) 12,762.98 Aspiration (GMS) 14,762.98 Aspiration (GMS) 14,762.98 Aspiration (GMS) 12,763.61 Global Sum (GMS) 14,762.98 Aspiration (GMS) 18,784.22 Aspiration (GMS) 18,784.23 Aspiration (GMS) 18,784.23 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY4	G04000029850 G040000029850 G04000029850 G04000029850 G04000029850 G04000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G0400000009850 G04000009850 G040000000000000000000000000000000000
Department of Health	NHS Shopahire, Tellord And Wrekin CCG NHS Shropahire, Tel	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS CQF Aspiration C&M-GMS DES Learn Dsblty Hith C&M-GMS DES Learn Dsblty Hith C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS	PRE DELEGATED CO- COMMISSIONING OFFICE DELEGATED CO- COMMISSIONING PRE DELEGATED CO- COMMISSIO	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  SELVIDERE MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACTICE	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512952 38512952 38512952 38512954 38512954 38512954 38512954 38512954 38512954 38512954 38512954 38512956 38512958 38512958 38512958 38512958	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,906.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chk DES (GMS) 33,093.85 Global Sum (GMS) 2,054.58 Cost Rents and LA Economic Rents (GMS) 4,312.73 Aspiration (GMS) 3,193.73 Notional Rent (GMS) 3,193.73 Aspiration (GMS) 4,776.25 Drug Advance (GMS) 4,7764.85 Global Sum (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 5,636.06 Global Sum (GMS) 3,18.65 Cost Rents and LA Economic Rents (GMS) 3,18.65 Rets - Water (GMS) 3,18.65 Rets - Water (GMS) 4,7095.04 Global Sum (GMS) 1,680.00 Learning Disability Hith Chk DES (GMS) 4,7095.04 Global Sum (GMS) 1,880.05 Learning Disability Hith Chk DES (GMS) 1,880.06 Learning Disability Hith Chk DES (GMS) 1,680.07 Learning Disability Hith Chk DES (GMS) 1,7764.98 Aspiration (GMS) 1,7764.34 Statutory Levy (GMS) 1,581.80 GP Prior Year Ere (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY5	G04000029850 G040000029850 G04000029850 G04000029850 G04000029850 G04000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000029850 G040000009850 G04000009850 G040000000000000000000000000000000000
Department of Health	NHS Shopahire, Tellord And Wrekin CCG NHS Shopahire, Tellord And Wreki	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS COF Aspiration C&M-GMS DES Learn Dabity Hith C&M-GMS DES Learn Dabity Hith C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONIN	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  SELVIDERE MEDICAL PRACTICE  STIRCHLEY MEDICAL CENTRE  STIRCHLEY MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE  STIRCH	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512948 38512950 38512950 38512952 38512952 38512954 38512954 38512954 38512956 38512956 38512958 38512958 38512958 38512959 38512959 38512959 38512959	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chit DES (GMS) 33,093.85 Global Sum (GMS) 2,654.58 Cost Rents and LA Economic Rents (GMS) 4,937.75 Notional Rent (GMS) 3,193.73 Aspiration (GMS) 3,193.73 Aspiration (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,625.24 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,136.58 Rates - Walter (GMS) 5,696.48 Aspiration (GMS) 5,696.48 Aspiration (GMS) 1,762.98 Aspiration (GMS) 1,763.86 Global Sum (GMS) 1,236.53 Global Sum (GMS) 1,237.75 Notional Rent (GMS) 1,238.73 Aspiration (GMS) 1,238.73 Aspiration (GMS) 1,581.30 GP Pror Year Ers (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  SY4 5PS  SY4 5PS  SY4 5PS  SY4 5PS  SY4 5PS  SY4 5PS  SY5 2AB  SY8 2AB  SY8 2AB  SY8 2AB  SY8 2AB  TF3 1F3  TF3 1F8	G04000029850 G04000029874 G04000029874 G04000029876 G04000029876 G04000029876 G04000029876 G04000029877 G04000029877 G04000029881 G04000029877 G04000029881 G04000029877 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881 G04000029881 G040000298881 G040000298881 G040000298881 G040000298881 G040000298881 G040000298881 G040000298881
Department of Health	NHS Shopahire, Tellord And Wreish CCG NHS Shropahire, Tel	31/10/201 31/10/201	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS COF Aspiration C&M-GMS DES Learn Dabity Hith C&M-GMS DES Learn Dabity Hith C&M-GMS Prem Cost Rent C&M-GMS Prem Notional Rent C&M-GMS Global Sum C	PREC DELEGATED CO- COMMISSIONING	PRESCOTT SURGERY  PRESCOTT SURGERY  BROSELEY MEDICAL PRACTICE  BROSELEY MEDICAL PRACTICE  BROWN CLEE MEDICAL PRACTICE  CLIVE SURGERY  CLIVE SURGERY  CLIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  STATION DRIVE SURGERY  BELVIDERE MEDICAL PRACTICE  CHARLTON MEDICAL CENTRE  CHARLTON MEDICAL CENTRE  CHARLTON MEDICAL CENTRE  STIRCHLEY MEDICAL PRACTICE  STIRCHLEY MEDICAL PRACT	38512944 38512946 38512946 38512946 38512948 38512948 38512948 38512948 38512950 38512950 38512950 38512952 38512952 38512954 38512954 38512954 38512954 38512954 38512954 38512955 38512956 38512956 38512958 38512958 38512958 38512958	2,783.33 Notional Rent (GMS) 5,753.90 Aspiration (GMS) 41,506.84 Global Sum (GMS) 2,645.83 Cost Rents and LA Economic Rents (GMS) 4,132.13 Aspiration (GMS) 280.00 Learning Disability Hith Chit DES (GMS) 33,093.85 Global Sum (GMS) 2,054.35 Notional Rent (GMS) 4,132.75 Notional Rent (GMS) 4,132.75 Notional Rent (GMS) 4,131.37 Aspiration (GMS) 3,193.77 Aspiration (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,578.13 Global Sum (GMS) 4,625.23 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 4,625.33 Notional Rent (GMS) 1,026.22 Aspiration (GMS) 1,680.00 Learning Disability Hith Chit DES (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 3,236.58 Cost Rents and LA Economic Rents (GMS) 4,7095.04 Global Sum (GMS) 5,696.48 Aspiration (GMS) 5,696.48 Aspiration (GMS) 1,762.98 Aspiration (GMS) 1,762.98 Aspiration (GMS) 1,762.98 Aspiration (GMS) 1,762.98 Aspiration (GMS) 1,763.98 Aspiration (GMS)	SY4 2DR  SY4 2DR  TF125EL  TF125EL  TF125EL  WV166SS  WV166SS  WV166SS  WV166SS  SV4 5PS  SY4 5PS  SY5 2AB  SY8 2AB  SY8 2AB  SY8 2AB  TF2 1SS  SY2 5LS  SY2 5LS  SY2 5LS  TF2 6AQ  TF2 6AQ  TF3 1FB  TF3 1FB  TF3 1FB  TF3 1FB  TF3 1FB  TF3 1FB	G04000029850 G04000029864 G04000029874 G04000029874 G04000029876 G04000029876 G04000029876 G04000029876 G04000029877 G04000029877 G04000029877 G04000029877 G04000029877 G04000029877 G04000029877 G04000029877 G04000029877 G0400002987

	NHS Shropshire, Telford And	31/10/2021			CAMBRIAN MEDICAL CENTRE	38512960	140.00 Learning Disability Hith Chk DES (GMS)	SY11 1GA		G04000029907
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021			CAMBRIAN MEDICAL CENTRE	38512960	98,345.28 Global Sum (GMS)	SY11 1GA		G04000029907
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Prem Actual Rent		CAMBRIAN MEDICAL CENTRE	38512960	25,965.15 Actual Rents (GMS)	SY11 1GA		G04000029907
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Prem Rates		CAMBRIAN MEDICAL CENTRE	38512960	2,117.90 Rates - non domestic (GMS)	SY11 1GA		G04000029907
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	CAMBRIAN MEDICAL CENTRE	38512960	232.01 Rates - Water (GMS)	SY11 1GA		G04000029907
	Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING	CAMBRIAN MEDICAL CENTRE	38512960	12,816.83 Aspiration (GMS)	SY11 1GA		G04000029907
	Wrekin CCG			COMMISSIONING		38516479	80.417.23 ARRS	TFS OLW		M82059Arr10
	Wrekin CCG			COMMISSIONING	TELDOC	38516487	28,248.83 ARRS	TF3 2JZ		Y01929Arr10
Department of Health	Wrekin CCG			COMMISSIONING	SOUTH HERMITAGE SURGERY	38516490	51,470.59 ARRS	SY3 7JS		M82060Arr10
	Wrekin CCG			COMMISSIONING		38535478	140.00 Learning Disability Hith Chk DES (GMS)	TF8 7DT		G04000029118
	Wrekin CCG		Chk	COMMISSIONING		38535478	40,599.60 Global Sum (GMS)	TF8 7DT		G04000029118
	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And			COMMISSIONING		38535478	40,399.60 Global sum (GMS)  14,364.56 Actual Rents (GMS)	TF8 7DT		G04000029118 G04000029118
	Wrekin CCG			COMMISSIONING		38535478		TER 7DT		G04000029118
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING			3,803.75 Aspiration (GMS)			
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING		38535480	-293.62 Statutory Levy (GMS)	WV7 3DT		G04000029505
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021		COMMISSIONING	ALBRIGHTON MEDICAL PRACTICE	38535480	-107.70 Voluntary Levy (GMS)	WV7 3DT		G04000029505
	NHS Shropshire, Telford And Wrekin CCG			COMMISSIONING		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		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		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		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		ALBRIGHTON MEDICAL PRACTICE	38535480	-5,044.89 GMS GP Pension ERs In Year Adjustments	WV7 3DT		G04000029505
Department of Health		31/10/2021		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	Hoare Srv Rec NHS Trust-Non Contract		SHROPSHIRE COMMUNITY HEALTH NHS TRUST	38544188	66,000.00	SY3 8XL	654441384	50033785
Department of Health	NHS Shropshire, Telford And	31/10/2021	Hcare Srv Rec NHS Trust-Non	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY	38544192	49,000.00	SY3 8XL	654441384	50033784
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021		MENTAL HEALTH SERVICES	HEALTH NHS TRUST COMPLETE CARE HOLDINGS LTD	38552218	29,129.75 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/145dd70c-acb0-5a27-b48f-	B37 7YB	270 0600 50	CG12872
Department of Health		31/10/2021		SPECIALIST SERVICES REABLEMENT	COMPLETE CARE HOLDINGS LTD	38552224	d1580b98b278 32,084.64 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/12b40bff-73a5-56b4-83d4-	B37 7YB	270 0600 50	CG13031
Department of Health		31/10/2021	Sector Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38552244	fb213f81e908 31,638.15 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/828601a2-e1f8-5cab-8e58-	B37 7YB	270 0600 50	CG13183
Department of Health	Wrekin CCG NHS Shropshire, Telford And	31/10/2021	Hoare Sry Rec Edtn Trust-Non	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT	38552355	d247b1d70d3f 290,372.00 https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/236b1408-5888-5b60-bc00-	SY10 7AG	654938006	20118093
	Wrekin CCG		Contract		ORTHOPAEDIC HOSPITAL NHS		32da96968dee			
Department of Health			Contract		FOUNDATION TRUST			TF3 4LP		4512063
		31/10/2021	Cont Care- Adult Joint Funded  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES	FOUNDATION TRUST		32da96968dee			4512063 4512062
	NHS Shropshire, Telford And Wrekin CCG	31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector	ADULT JOINT FUNDED CONTINUING CARE	FOUNDATION TRUST TELFORD & WREKIN COUNCIL	38552365	32da96968dee 100,000.00	TF3 4LP		
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING	FOUNDATION TRUST TELFORD & WREKIN COUNCIL TELFORD & WREKIN COUNCIL SHREWSBURY&TELFORD	38552365 38552369	32da96968dee 100,000.00 105,279.00 1239,191.00 https://new.einvoke-prod.sbs.nhs.uk-8179/mvokcepd/(882/bb341-f28e-5a27-9e84-	TF3 4LP	654939296	
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING	FOUNDATION TRUST TELFORD & WREKIN COUNCIL  TELFORD & WREKIN COUNCIL  SHREWSBURY&TELFORD HOSPITAL NHS TRUST	38552365 38552369	32ds99956dee 100,000.00 105,279.00	TF3 4LP	654939296	4512062
Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES	FOUNDATION TRUST TELFORD & WREKIN COUNCIL TELFORD & WREKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD	38552365 38552369 38552375 2	32ds99988dee 100,000.00 105,279.00 12,239,191.00 https://mww.eimvoice.prod.sbs.nhs.uk.8179/invoicepd1/882b341-f28e-5a27-9e84-9968des28daf 26,334.00 https://mww.eimvoice.prod.sbs.nhs.uk.8179/invoicepd1/70ef46ed-13bb-557c83f7-a37706fc8843 25,872.00 https://www.eimvoice.prod.sbs.nhs.uk.8179/invoicepd1/f38c0bcc-93b4-50e4-br0e-	TF3 4LP TF3 4LP SY3 8XQ	654939296	4512062 10143420
Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Telford And	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract Cont Care Adult Joint Funded Clinical&Medical-Commercial Sector Heare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES	FOUNDATION TRUST TELFORD & WREKIN COUNCIL TELFORD & WREKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD	38552365 38552369 38552375 2 38552387	32ds99988dee 100,000.00 105,279.00 2,339,191.00 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/882bb341-f28e-5a27-9884-9988des28daf 26,334.00 https://inww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/70ef46ed-13bb-557c-83f7-a3770ef66da3	TF3 4LP TF3 4LP SY3 8XQ B37 7YB	654939296	4512062 10143420 0000021G
Department of Health Department of Health Department of Health Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care - Adult Joint Funded  Clinical Medical-Commercial Sector  Heare Srv Rec NNS Trust-Non Contract  Clinical Medical-Commercial Sector  Clinical Medical-Commercial Sector  Clinical Medical-Commercial Sector	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COULABORATIVE COULABORATIVE COULABORATIVE COLLABORATIVE COLLABORATIVE COMMISSIONING	FOUNDATION TRUST TELFORD & WEREIN COUNCIL TELFORD & WREEIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD	38552365 38552369 38552375 2 38552387 38552391 38552391	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/882b3341-f28e-5a27-9e84-9968des.28ddf 26,334.00 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/70ef46ed-13bb-557c-83f7- a37706fca843 25,872.00 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdf/18cc0bcc-93b4-504d-900e- 60c6fac10329 37,416.00	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB	654939296	4512062 10143420 000002IG 000001IGA TEL013
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract Cont Care-Adult Joint Funded Clinical&Medical-Commercial Sector Heare Stv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Cont Care-Learning Disable(55)	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEARTH SERVICES COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WREKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://mww.einvoice.prod.sbs.nhs.uk.8179/mvoicepd1/882b341-f28e-5a27-9e84-966de528ddf 26,334.00 https://mww.einvoice.prod.sbs.nhs.uk.8179/mvoicepd1/70ef46ed-13bb-557c-83f7-a37706fc8d43 25,872.00 https://mww.einvoice.prod.sbs.nhs.uk.8179/mvoicepd1/18cc0bcc-93b4-504d-b90e-00c6fac10329 37,416.00	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB	654939296	4512062 10143420 0000021G 000001IGA TEL013 SHC003
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care - Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NNS Trust-Non Contract  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Cont Care-Learning Disabl-(65)  Cont Care-Learning Disabl-(65)	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SECULALIST SERVICES MENTAL HEALTH SERVICES SECULALIST SERVICES COLLABORATIVE COLLABORATIVE COLLABORATIVE COLLABORATIVE CHICADULT FULLY FUNDED CHICADULT FULLY FUNDED CHICADULT FULLY FUNDED	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NIST TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/882b3341-f28e-5a27-9e84-9968des/28daf 26,334.00 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/70ef46ed-13bb-557c-83f7-6a27.200 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepdf/18cc0bcc-93b4-504d-b90e-60c6fac10329 37,416.00 31,604.00 25,864.00	TF3 4LP TF3 4LP SY3 8XQ 837 7YB 837 7YB L13 1FB L13 1FB L13 1FB		4512062 10143420 0000021G 000001IGA TEL013 SHC003
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare STV Rec NNS Trust-Non Contract  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Contract  Clinical&Medical-Commercial Sector  Cont Care-Learning Disabl-(65)  Cont Care-Learning Disabl-(65)  Clinical&Medical-Voluntary Sector	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SECULALIST SERVICES MENTAL HEALTH SERVICES SECULALIST SERVICES COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED DEMENTIA	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NIST TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepd1/882b341-f28e-5a27-9e84-9966des28daf 26,334.00 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepd1/70ef46ed-13bb-557c-83f7-6a27.00 https://mww.einvoice-prod.sbs.nhs.uk.8179/invoicepd1/18cc0bcc-93b4-504d-b00e-60c6fac10329 37,416.00 31,604.00 25,864.00 26,551.50	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB L13 1FB	GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181675
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NNS Trust-Non Contract  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Cont Care-Learning Disab(-65)  Cont Care-Learning Disab(-65)  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHE ADULT FULLY FUNDED DEMENTIA DEMENTIA	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL MIST TRUST STEPS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505 38558592	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/882b3341-f28e-5a27-9e84-9968des-28daf 26,334.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/70ef46ed-13bb-557c-83f7-6a5f2.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/18cc0bcc-93b4-504d-900e-60c6fac10329 37,416.00 25,864.00 25,864.00 26,551.50 29,750.00	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB PL2 3DU PL2 3DU		4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181675 PS1181673
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical® Medical-Commercial Sector  Neare Siv Rec NHS Trust-Non Contract Clinical® Medical-Commercial Sector Clinical® Medical-Commercial Sector Clinical® Medical-Commercial Sector Cont Care-Learning Disabl(-65)  Cont Care-Learning Disabl(-65)  Clinical® Medical-Voluntary Sector Clinical® Medical-Voluntary Sector Services From Local Authorities	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHICA ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL MIST TRUST STEPS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558665	2.2ds96968dee 100,000.00 105,279.	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB L13 1FB PL2 3DU PL2 3DU SY2 6ND	GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181675 PS1181673 7132341
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Contract  Cinical&Medical-Commercial Cinical&Medical-Commercial Cinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Cont Care-Learning Disabl(-65)  Cont Care-Learning Disabl(-65)  Clinical&Medical-Voluntary Sector  Cinical&Medical-Voluntary Sector  Cinical&Medical-Voluntary Sector  Services From Local Authorities  CLINECAL AND MEDICAL GOODS & SERVICES - HOSPILAL DISCHARGE  CLINECAL AND MEDICAL GOODS & SERVICES - HOSPILAL DISCHARGE	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHICA ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL MIST TRUST STEPS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558665	32da96968dee 100,000.00 105,279.00 105,279.00 1239,191.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/882b3341-f28e-5a27-9e84-9968des-28daf 26,334.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/70ef46ed-13bb-557c-83f7-6a5f2.00 https://nww.einvoice-prod.sbs.nhs.uk-8179/invoicepdf/18cc0bcc-93b4-504d-900e-60c6fac10329 37,416.00 25,864.00 25,864.00 26,551.50 29,750.00	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB PL2 3DU PL2 3DU	GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181675 PS1181673
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract Cont Care-Adult Joint Funded Clinical&Medical-Commercial Sector Heare Srv Rec NHS Trust-Non Contract Clinical&Medical-Commercial Sector Contract Clinical&Medical-Commercial Sector Contract Clinical&Medical-Commercial Sector Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES. COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES. SPECIALIST SERVICES MENTAL HEALTH SERVICES. SPECIALIST SERVICES MENTAL HEALTH SERVICES. COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA ONN RECURRENT PROGRAMMES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY & TELFORD HOSPITAL NIS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505 38558505 38558505 38558665 385586678	2.2ds96968dee 100,000.00 105,279.	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB L13 1FB PL2 3DU PL2 3DU SY2 6ND	GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181675 PS1181673 7132341
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinicalis Medical-Commercial Sector  Heare Srv Rec NNS Trust-Non Contract  Cinicalis Medical-Commercial Sector  Contract  Cinicalis Medical-Commercial Sector  Contract  Cinicalis Medical-Commercial Commercial Co	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHE ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY & TELFORD HOSPITAL NIS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505 38558505 38558505 38558665 385586678	32da96968dee 105,079.00 105,279.0	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB L13 1FB L13 2DU PL2 3DU PL2 3DU SY2 6ND SY2 6ND SY2 6ND	GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 P51181675 P51181673 7132341 7136464
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Cinical&Medical-Commercial Sector  Cinical&Medical-Commercial Sector  Cont Care-Learning Disalo(-65)  Cinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE  PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE  PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE  PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE  PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE  PROGRAMME  COMputer Software/License  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES. COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES SPECIALIST SERVICES SPECIALIST SERVICES COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES PRESCRIBING COMMUNITY SERVICES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NIST STEDS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505 38558505 38558665 38558665 38558667	32da96968dee 100,000.00 105,279.00 105,279.00 1,239,191.00 https://new.einvolce.prod.sbs.nhs.uk.8179/mvolcepd1/882bb341-128e-5a27-9e84-968de528daf 26,334.00 https://new.einvolce.prod.sbs.nhs.uk.8179/mvolcepd1/70e145ed-13bb-557-8317-a377061c8da1 25,872.00 https://new.einvolce.prod.sbs.nhs.uk.8179/mvolcepd1/18cc0bcc-93b4-504d-b90e-00c6fac10329 37,416.00 25,864.00 26,551.50 29,750.00 648,250.00 817,995.00 43,086.34 29,290.40 https://new.einvolce.prod.sbs.nhs.uk.8179/mvolcepd1/36/39b57-1345-573a-967a-	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB L13 1FB L13 2DU PL2 3DU PL2 3DU SY2 6ND SY2 6ND SY2 6ND	GB974843571 GB974843571	4512062 10143420 0000021G 0000011GA TEL013 SHC003 TEL014 PS1181675 PS1181673 7132341 7136464
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Contract  Contract  Contract  Cont Care-Learning Disab(-65)  Cont Care-Learning Disab(-65)  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Services From Local Authorities  CLINICAL AND MEDICAL GOODS & SERVICES-HOSPITAL DISCHANGE PROGRAMME  SERVICES-HOSPITAL DISCHANGE  PROGRAMME  Computer Software/License  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SPECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHE ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES PROGRAMMES PRESCRIBING COMMUNITY SERVICES COMMUNITY SERVICES	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL MIST TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552387 38552391 38552401 38552409 38552418 38558505 38558592 38558665 38558678 38558690	2.2ds96568dee  100,000.00  105,279.00  105	TF3 4LP TF3 4LP SY3 8XQ B37 7YB B37 7YB L13 1FB L13 1FB L13 1FB PL2 3DU PL2 3DU SY2 6ND SY2 6ND SY2 6ND EX1 3LH	GB974843571 GB974843571	4512062 10143420 0000021G 0000011GA TEL013 SHC003 TEL014 PS1181675 PS1181673 7132341 7136464 7136466 2008200800004
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Addit Joint Funded  Clinical&Medical-Commercial Sector  Neare Siv Rec NHS Trust-Non Contract Contrac	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES PRESCRIBING COMMUNITY SERVICES HIGH COST DRUGS	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURYÄTELFORD HOSPITAL MISTRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL CONNECT HEALTH PAIN SERVICES LTD ST MICHAELS CLINIC LTD	38552365 38552369 38552375 2 38552391 38552401 38552409 38552418 38558505 38558505 38558665 38558665 38558665 38558660 38575081 38500049	2.2ds969588dee 100,000.00 105,279	TF3 4LP TF3 4LP SY3 8XQ 837 7Y8 837 7Y8 837 7Y8 837 7Y8 113 1F8 L13 1F8 L13 1F8 PL2 3DU FV2 3DU SY2 6ND SY2 6ND EX1 3LH NE12 8EU SY1 2HE	GB974843571 GB974843571	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181673 PS1181673 7132341 7136464 7136466 2008200800004 60339
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical& Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract Contr	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALT SERVICES. COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES. SPECIALIST SERVICES MENTAL HEALTH SERVICES. SPECIALIST SERVICES MENTAL HEALTH SERVICES. COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES PRESCRIBING COMMUNITY SERVICES HIGH COST DRUGS PRESCRIBING	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURYÄTELFORD HOSPITAL MISTRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL CONNECT HEALTH PAIN SERVICES LTD ST MICHAELS CLINIC LTD	38552365 38552369 38552375 2 38552391 38552401 38552409 38552418 38558505 38558692 38558665 38558678 38558690 38575081 38600049 38621519	2.dsi96968dee  100,000,000  105,279,000  105	TF3 4LP TF3 4LP SY3 8XQ 837 7Y8 837 7Y8 837 7Y8 837 7Y8 113 1F8 L13 1F8 L13 1F8 PL2 3DU FV2 3DU SY2 6ND SY2 6ND EX1 3LH NE12 8EU SY1 2HE	GB974843571 GB974843571 585826589	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 PS1181673 PS1181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Te	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NNS Trust-Non Contract  Cinical&Medical-Commercial Sector  Cinical&Medical-Commercial Sector  Cont Care-Learning Disabl-(e5)  Clinical&Medical-Commercial Sector  Cont Care-Learning Disabl-(e5)  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Services From Local Authorities  CLINICAL AND MEDICAL GOODS & SERVICES-HOSPITAL DISCHARGE PROGRAMME  CLINICAL SHOPPITAL DISCHARGE PROGRAMME  CLINICAL S	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES SECIALIST SERVICES MENTAL HEALTH SERVICES SECIALIST SERVICES MENTAL HEALTH SERVICES COMMISSIONING CHC ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAM	FOUNDATION TRUST TELFORD & WERNIN COUNCIL TELFORD & WERNIN COUNCIL SHREWSBURYSTELFORD HOSPITAL NIST TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHIMERS SOCIETY ALZHIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES LTD ST MICHAELS CLINIC LTD ANCARE LTD NUFFIELD HEALTH SHREWSBURYSTELFORD	38552365 38552369 38552375 2 38552391 38552401 38552401 38552409 38552418 38558695 38558695 38558695 38558690 38575081 38600049 38621519 38621542	2.39.191.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//882/bb341-f28e-5a27-9884-956a4e5-28cid  956a4e5-28cid  2.39.191.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//70e145e4-13bb-57c-8317- 956a4e5-28cid  2.5,372.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//70e145e4-13bb-57c-8317- 956a4e5-28cid  2.5,372.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//18cc0bcc-93b4-504d-b90e- 60c6fac10329 37,416.00 31,604.00 25,864.00 25,864.00 26,551.50 29,750.00 648,250.00 817,995.00 43,065.34 29,284.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//3629bb57-1345-573a-967a- 635/28cid  31,604.00 43,065.34 29,284.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//9629b57-1345-573a-967a- 635/28cid  31,604.00 648,250.00 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//962642c-663-3825-8525- 63063595904 55,462.25 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//962642c-6633-3825-8525- 63063595904 55,462.25 https://new.einvoice.prod.sbs.nhs.uk.8179/invoicepd//962642c-6633-3825-8525- 63063595904	TF3 4LP TF3 4LP SY3 8XQ 837 7Y8 837 7Y8 L13 1F8 L13 1F8 L13 1F8 PL2 3DU SY2 6ND SY2 6ND EX1 3LH NE12 8EU SY1 2HE S94 6SN SY3 9DP	G8974843571 G8974843571 585826589 763769971	4512062 10143420 0000021G 000001IGA TEL013 5HC003 TEL014 PS1181675 PS1181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4 69595
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Cinical&Medical-Commercial Cinical&Medical-Commercial Cinical&Medical-Commercial Cinical&Medical-Commercial Sector  Cinical&Medical-Commercial Sector  Cont Care-Learning Disabl(-65)  Cont Care-Learning Disabl(-65)  Clinical&Medical-Voluntary Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial Sector	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEARTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SECIALIST SERVICES MENTAL HEALTH SERVICES MENTAL HEALTH SERVICES COLLABORATIVE COMMISSIONING CHICA ADULT FULLY FUNDED DEMENTIA DEMENTIA DEMENTIA DEMENTIA DEMENTIA NON RECURRENT PROGRAMMES NON REC	FOUNDATION TRUST TELFORD & WERNIN COUNCIL TELFORD & WERNIN COUNCIL SHREWSBURYSTELFORD HOSPITAL MIST TRUST STEPS TO INDEPENDENCE LTD STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHIMERS SOCIETY ALZHIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES LTD ST MICHAELS CLINIC LTD NUFFIELD HEALTH SHREWSBURYSTELFORD HOSPITAL MIST STEVEN HOSPITAL STEVEN HOSPITAL STEVEN HOR STEVE	38552365 38552369 38552375 2 38552387 38552387 38552401 38552401 38552401 38552401 38552401 38552665 38558690 38558690 38575081 38600049 38621519 38621542 38621569	2.ds.96968dee 100,000.00 105,279.00 105,279.00 1105,27	TF3 4LP TF3 4LP SY3 8XQ 837 7Y8 837 7Y8 L13 1F8 L13 1F8 L13 1F8 PL2 3DU SY2 6ND SY2 6ND EX1 3LH NE12 8EU SY1 2HE S94 6SN SY3 9DP	G8974843571 G8974843571 585826589 763769971 564291137	4512062 10143420 0000021G 0000011GA TEL013 SHC003 TEL014 P51181675 P51181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4 69595 FPSC001380
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Te	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Adult Joint Funded  Clinical&Medical-Commercial Sector  Heare Srv Rec NHS Trust-Non Contract  Cinical&Medical-Commercial Cinical&Medical-Commercial Cinical&Medical-Commercial Cinical&Medical-Commercial Sector  Cinical&Medical-Commercial Sector  Cont Care-Learning Disabl(-65)  Cont Care-Learning Disabl(-65)  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Clinical&Medical-Voluntary Sector  Services From Local Authorities  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME  Computer Software/License  Clinical&Medical-Commercial Sector  Clinical&Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALT SERVICES. COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALT SERVICES MENTAL HEALT SERVICES SPECIALIST SERVICES MENTAL HEALT SERVICES COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED DEMENTIA D	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY & TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES LTD STMICHAELS CLINIC LTD AMCARE LTD NUFFIELD HEALTH SHREY SUSHWESTELFORD HOSPITAL NHS TRUST COMMUNITY HEALTH & EYECARE LTD	38552365 38552369 38552375 2 38552397 38552491 38552401 38552409 38552418 38558695 38558678 38558678 38558690 38579081 38600049 38621519 38621542 38621569 38621699	2.dsa96968dee 100,000.00 105,279.00 105,279.00 1105,27	TF3 4LP TF3 4LP SY3 8XQ 837.7Y8 837.7Y8 113 1F8 L13 1F8 L13 1F8 PC2 3DU SY2 6ND SY2 6ND EX1 3LH NEL2 8EU SY1 2HE S94 6SN SY3 9DP SY3 8XQ	G8974843571 G8974843571 585826589 763769971 564291137	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 P51181675 P51181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4 69995 FP5C001380 10143552
Department of Health	NHS Shropshire, Telford And Wrekin CCG NHS Shropshire, Te	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care- Adult Joint Funded  Clinicalis Medical-Commercial Sector  Heare Srv Rec NNtS Trust-Non Contract  Cinicalis Medical-Commercial Sector  Contract  Cinicalis Medical-Commercial Sector  Contract  Cinicalis Medical-Commercial Sector  Cont Care-Learning Disab(-65)  Cont Care-Learning Disab(-65)  Clinicalis Medical-Voluntary Sector  Clinicalis Medical-Voluntary Sector  Clinicalis Medical-Voluntary Sector  Clinicalis Medical-Voluntary Sector  Services From Local Authorities  CLINICAL AND MEDICAL GOODS & SERVICES- HOSPITAL DISCHARGE PROGRAMME  CLINICAL AND MEDICAL GOODS & SERVICES- HOSPITAL DISCHARGE PROGRAMME  Computer Software/License  Clinicalis Medical-Commercial Sector  Clinicalis Medical-Commercial	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES PRESCRIBING COMMUNITY SERVICES HIGH COST DRUGS PRESCRIBING NCAS/OATS MATERNITY SERVICES NCAS/OATS MATERNITY SERVICES MACAS/OATS MCAS/OATS MENTAL HEALTH	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY & TELFORD HOSPITAL NHS TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES LTD STMICHAELS CLINIC LTD AMCARE LTD NUFFIELD HEALTH SHREY SUSHWESTELFORD HOSPITAL NHS TRUST COMMUNITY HEALTH & EYECARE LTD	38552365 38552369 38552375 2 38552391 38552401 38552401 38552409 38552418 38558695 38558678 38558678 38558690 38575081 38600049 38621542 38621542 38621569 38621569 38631296	32da96968dee  105,079.00  105,279.00  105,	TF3 4LP TF3 4LP SY3 8XQ 837.7Y8 837.7Y8 113 1F8 L13 1F8 L13 1F8 PC2 3DU SY2 6ND SY2 6ND EX1 3LH NEL2 8EU SY1 2HE SY4 6SN SY3 9DP SY3 8XQ PR2 9BS	G8974843571 G8974843571 585826589 763769971 564291137	4512062 10143420 0000021G 000001IGA TEL013 SHC003 TEL014 P51181675 P51181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4 69995 FP5C001380 10143552 1002166
Department of Health	NHS Shropshire, Telford And Wrekin CCG	31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021 31/10/2021	Contract  Cont Care-Addit Joint Funded  Clinical&Medical-Commercial Sector  Neare Siv Rec NHS Trust-Non Contract Contrac	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- SPECIALIST SERVICES MENTAL HEALTH SERVICES- COLLABORATIVE COMMISSIONING CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED DEMENTIA NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES PRESCRIBING COMMUNITY SERVICES HIGH COST DRUGS PRESCRIBING NCAS/OATS MATERNITY SERVICES MATERNITY SERVICES MATERNITY SERVICES MATERNITY SERVICES MENTAL HEALTH TRANSFORMATION MENTAL HEALTH TRANSFORMATION NCAS/OATS MENTAL HEALTH TRANSFORMATION	FOUNDATION TRUST TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL TELFORD & WERKIN COUNCIL SHREWSBURY&TELFORD HOSPITAL NIST TRUST STEPS TO INDEPENDENCE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD GRAY HEALTHCARE LTD ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY ALZHEIMERS SOCIETY SHROPSHIRE COUNCIL SHROPSHIRE COUNCIL FIRST DATABANK EUROPE LTD CONNECT HEALTH PAIN SERVICES LTD STMICHAELS CLINIC LTD AMCARE LTD NUFFIELD HEALTH SHREWSBURY&TELFORD HOSPITAL NIST SUST COMMUNITY HEALTH & EYECARE LTD SPAMEDICAL LTD SPAMEDICAL LTD SHROPSHIRE COUNCIL	38552365 38552369 38552375 2 38552391 38552401 38552409 38552418 38558505 38558592 38558665 38558678 38558678 38558690 38575081 38600049 38621519 38621542 38621569 38631296 38631296	2.ds99588dee 100,000.00 105,279.0	TF3 4LP TF3 4LP SY3 8XQ 837.7Y8 837.7Y8 113 1F8 113 1F8 113 1F8 113 1F8 SY2 6ND SY2 6ND EX1 3LH NE12 8EU SY1 2HE SR4 6SN SY3 9DP SY3 9XQ PR2 98S 8L1 1HU	G8974843571 G8974843571 585826589 763769971 564291137	4512062 10143420 0000021G 0000021G 0000011GA TEL013 SHC003 TEL014 P551181675 P551181673 7132341 7136464 7136466 2008200800004 60339 STWCCGMED4 69595 FP5C001380 10143552 1002166 NHSSTW006