



A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expenditure Type	Expenditure Area	Supplier	Transaction Number	AP Amount	Description	Supplier Product	AP Registration Number	Purchase Invoice Number
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	GBMS-025 General Eye Care	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37951000	48,793.00	https://www.invoice-prod.dh.nhs.uk:8176/invocap/64d53ef-13a-54b5-8f95-9a521285304	PR2 085		1001845
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY HEALTH & EYECARE LTD	37951044	112,088.23	https://www.invoice-prod.dh.nhs.uk:8176/invocap/9f7880a-15a-5a3-827e-a5778a6477	PR2 085		1003984
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BK&L	37993736	40,761.12	BK&L Contract Payment September 2021	C197 88F	83504861	89448ap21
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	37995048	25,964.00		L13 3FB		710350
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	ELYSIUM HEALTHCARE LTD	37995056	47,363.35	https://www.invoice-prod.dh.nhs.uk:8176/invocap/92724015-7070-58d0-87d8-388a9af4f6	W06 LN	6425773280	W06LN1729
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	THE DAVID LEWIS CENTRE	37995061	25,340.80		S69 7UD		5URW0002890
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES - 5117	FARMOUTH RESIDENTIAL LTD	37995067	40,425.59		CM23 3DH		880480014
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	AVENUES TRUST	37995069	20,329.41	https://www.invoice-prod.dh.nhs.uk:8176/invocap/5db8156-8316-5112-8496-05a46d82002	DA14 5TA	840081894	122381
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care- Children	CHILDREN CONTINUING CARE	TELFORD & WREKIN COUNCIL	37992409	76,218.68		TF3 4LP		4507401
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	THORNHURST COMMUNITY SERVICES	37995020	31,461.20	https://www.invoice-prod.dh.nhs.uk:8176/invocap/541320f-2a2-12d8-ba64-98023a1a5d18	8541 9FH	6867620463	5006631
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	37995061	27,888.00		L13 3FB		710300A
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	37995056	75,462.30	CP IT - SA SEPT 21 SA	W93 1WE	GB 654402805	731212151
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	37995056	161,883.81	Resilience SA SEPT 21 SA	W93 1WE	GB 654402805	731212151
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNHURST COMMUNITY SERVICES	37995058	31,906.32	https://www.invoice-prod.dh.nhs.uk:8176/invocap/0514875-9e8-5900-8466-ae70a6d67864	8541 9FH	6867620463	5512107
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	TELFORD & WREKIN COUNCIL	38000681	100,000.00		TF3 4LP		4507400
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	TELFORD & WREKIN COUNCIL	38000682	100,279.00		TF3 4LP		4507419
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Apprenticeship Levy Payable	BALANCE SHEET	HARC	38042547	2,625.00		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Income tax <1Y	BALANCE SHEET	HARC	38042547	116,024.44		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Income tax <1Y-Student Loans	BALANCE SHEET	HARC	38042547	1,717.00		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HARC	38042547	81,884.76		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HARC	38042547	56,086.76		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HARC	38042547	-2,625.79		667 1YF	654657614	4759P01577663205
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Computer Software/Licence	PRIMARY CARE IT	EDTON MEDICAL INFORMATION SYSTEMS LTD	38038225	48,702.75	Egton Online Consult (Bulk Purchase) Invoice period: 01.04.2021 to 31.03.2022 1647 Court Street Medical Practice 6126 Hollowwood Surgery 4395 Charlton Medical Centre 8477 Talbot 1570 Donnington Medical Practice 580 Wellington Road Surgery	L53 78Y	927149214	EM69V017192
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Computer Software/Licence	PRIMARY CARE IT	EDTON MEDICAL INFORMATION SYSTEMS LTD	38038225	9,740.55	https://www.invoice-prod.dh.nhs.uk:8176/invocap/6c26870-4488-5a13-a0ab-e48139a4718	L53 78Y	927149214	EM69V017192
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38056480	31,763.64	https://www.invoice-prod.dh.nhs.uk:8176/invocap/3205056-5a5-5d36-a2ba-68a1830a170a	837 7FB	270 0600 50	CG12714
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALTY SERVICES	COMPLETE CARE HOLDINGS LTD	38056480	93,724.44	https://www.invoice-prod.dh.nhs.uk:8176/invocap/386705d-32d0-5d00-af6a-632a4d5c648	837 7FB	270 0600 50	CG12715
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REHABILITATION	COMPLETE CARE HOLDINGS LTD	38056491	26,903.28	https://www.invoice-prod.dh.nhs.uk:8176/invocap/132ea33d-3d30-5a38-b0a5-ea23a17810a	837 7FB	270 0600 50	CG12717
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	STAFFORDSHIRE COUNTY COUNCIL	38056704	137,600.00		5716 2NF	GB280061977	1000071961
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	STAFFORDSHIRE COUNTY COUNCIL	38056704	42,262.81		5716 2NF	GB280061977	1000071961
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	CONDONER COLLEGE LTD	38056862	26,425.11		971 3G2		60202107
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	External Consultancy Fees	CORPORATE COSTS & SERVICES	DELDTTS LLP	38057121	31,680.00		M63 1FD	80970706	800174073
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	WOODROW MERCER HEALTHCARE LTD	38057121	54,702.00	https://www.invoice-prod.dh.nhs.uk:8176/invocap/0910399e-a67-512a-8127-2916a907076a	83 8F	35299449	008
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Physical Disab (4-5)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38057095	32,676.12	https://www.invoice-prod.dh.nhs.uk:8176/invocap/669476d-47f0-588b-bd6d-8888a79010f	837 7FB	270 0600 50	CG13030
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	38057408	35,625.22	https://www.invoice-prod.dh.nhs.uk:8176/invocap/75176d6f-52f6-5a62-8a43-0a6b131816	837 7FB	270 0600 50	CG13038
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	THORNHURST COMMUNITY SERVICES	38057869	34,096.92	https://www.invoice-prod.dh.nhs.uk:8176/invocap/cda5d44-e818-581a-bd77-76d4d389905	8541 9FH	6867620463	524245
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH & WELLBEING SERVICES LTD	38114290	45,444.00		971 3A8		68
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	FARMOUTH RESIDENTIAL LTD	38116790	31,705.20	Continuing Health Care September 2021	CM23 3DH		092129888
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	38116987	21,000.00	Continuing Health Care September 2021	971 8D9		092111934
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	38117016	32,662.00	September 2021 Block Contract Payment - Countress Of Chester Hospital NHS Foundation Trust	CH2 1LJ	654917507	1078620921
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESTER HOSPITALS NHS FOUNDATION TRUST	38117017	55,878.00	September 2021 Block Contract Payment - Mid Chester Hospitals NHS Foundation Trust	CH1 4GJ	654920966	1078619021
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Serv Resal CGS	NHS 111	NHS BLACK COUNTRY AND WEST BIRMINGHAM CCG	38117018	220,033.00	September 2021 Block Contract Payment - NHS Black Country & West Birmingham CCG	W93 1WE		107702903
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	38117019	81,254.00	September 2021 Block Contract Payment - The Dudley Group NHS Foundation Trust	D15 2HQ	654933209	1078649211
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	38117020	957,802.00	September 2021 Block Contract Payment - The Royal Wolverhampton NHS Trust	WV10 0DP	654947866	1078649021
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	38117021	272,656.00	September 2021 Block Contract Payment - University Hospitals Birmingham NHS Foundation Trust	B16 6TT	68654912616	1078620921
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	38117022	478,174.00	September 2021 Block Contract Payment - University Hospitals Of North Midlands NHS Trust	974 6GQ	654932608	1078619021
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	38117023	3,204,670.00	September 2021 Block Contract Payment - West Midlands Ambulance Service University NHS Foundation Trust	D15 1LX	68654930708	1078649021
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	38117024	383,640.00	September 2021 Block Contract Payment - Worcestershire Acute Hospitals NHS Trust	W93 1WE	654937788	1078649021
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WYE VALLEY NHS TRUST	38117025	155,382.00	September 2021 Block Contract Payment - Wye Valley NHS Trust	H81 2QK	654924904	1078628921
Department of Health	NHS Stragshipra, Telford And Wrekin CCG	30/09/2021	Home Sv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY TELFORD HOSPITAL NHS TRUST	38117026	29,367,000.00	September 2021 Block Contract Payment - SATN	971 8WQ	654932926	1078600021

Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Home Soc Res Nhs Trust Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	38117027	6,102,000.00	September 2021 Block Contract Payment - Shropshire Community Health NHS Trust	593 80L	654461884	W078100021
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Home Soc Res Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	38117028	4,112,000.00	September 2021 Block Contract Payment - RHNH	593 7AG	654938006	W078100021
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Home Soc Res Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	38117029	5,146,833.00	September 2021 Block Contract Payment - Midlands Partnership NHS Foundation Trust	5716 25R	654407066	W078600021
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Devolved Admin's	ACUTE COMMISSIONING	BETS CAERNAVAR UNIVERSITY UHB	38117030	438,968.65	September 2021 - Beta Contract Payment	1122 80P	654439560	W079W00021
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Care Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MORRIS CARE LTD	38117061	21,000.00	Continuing Health Care September2021	916 6HG		002111396
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	External Consultancy Fees	FINANCE	LIASON GROUP	38124289	19.20		NHS 18W		32126
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Utilisation-Other Proxy/Usbn/Ch	BALANCE SHEET	LIASON GROUP	38124289	85,200.00		NHS 18W		32126
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Services From Local Authorities	NON RECURRENT PROGRAMMES	SHROPSHIRE COUNCIL	38129005	648,200.00		592 6ND		7128056
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REABLEMENT	EYUSUM HEALTHCARE LTD	38156190	27,580.50	https://www.envisio-prod.uk.nhs.uk:8179/invocap/072805d36-0051-5633-a44e-e5a005646a2	W06 1LN	6825732380	57010246A
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	EYUSUM HEALTHCARE LTD	38156252	46,214.18	https://www.envisio-prod.uk.nhs.uk:8179/invocap/077a5883f-9186-5421-a346-16a48152364	W06 1LN	6825732380	W06H1730
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	CUNICAL AND MEDICAL GOODS & SERVICES- HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	38156276	40,000.00		793 4LP		4008389
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Voluntary Sector	CHILDREN SERVICES	HORN HOUSE HOSPICE	38158313	23,577.00		910 96X		H87WCC0202023
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Voluntary Sector	HOSPICES	HORN HOUSE HOSPICE	38158318	30,764.00		910 96X		H87WCC0202023
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ST MICHAELS CLINIC LTD	38159361	140,438.00	https://www.envisio-prod.uk.nhs.uk:8179/invocap/0609f73a-8f3a-5605-a600-6a6c8a6a4b25	593 2HE		57WCC07
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Voluntary Sector	HOSPICES	SEVERN HOSPICE LTD	38158407	283,537.00		593 8W5		1177
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	GRAY HEALTHCARE LTD	38158424	27,884.00		113 3FB		TE011
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Care Care-Learning DnsA/d5)	CHC ADULT FULLY FUNDED	GRAY HEALTHCARE LTD	38158436	25,864.00		113 3FB		TE012
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	CUNICAL AND MEDICAL GOODS & SERVICES- HOSPITAL DISCHARGE PROGRAMME	NON RECURRENT PROGRAMMES	TELFORD & WREKIN COUNCIL	38158458	-45,000.00		793 4LP		4008390
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	EYUSUM HEALTHCARE LTD	38158530	-42,214.18	https://www.envisio-prod.uk.nhs.uk:8179/invocap/03a6f815-df4a-5619-78323763a47	W06 1LN	6825732380	W06H1730C
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REABLEMENT	EYUSUM HEALTHCARE LTD	38158543	27,580.50	https://www.envisio-prod.uk.nhs.uk:8179/invocap/06a28302-2207-5463-944a-9027020a3d	W06 1LN	6825732380	57010863
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REABLEMENT	EYUSUM HEALTHCARE LTD	38158554	28,499.85	https://www.envisio-prod.uk.nhs.uk:8179/invocap/053207999-e479-540a-a005-e081810678	W06 1LN	6825732380	57011304
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REABLEMENT	EYUSUM HEALTHCARE LTD	38158572	28,499.85	https://www.envisio-prod.uk.nhs.uk:8179/invocap/06a15a95-4945-5349-8b11-56aa76d93a0	W06 1LN	6825732380	57010917
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Independent Sector	REABLEMENT	EYUSUM HEALTHCARE LTD	38158594	28,499.85	https://www.envisio-prod.uk.nhs.uk:8179/invocap/07081135e-511a-5218-956a-697ac5839ac	W06 1LN	6825732380	57010957
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	TELDOC	38160094	54,467.66	ARMS	793 2JZ		Y01028AR021
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CARTON SURGERY	38160095	100,105.88	ARMS	5913 18D		M82020FAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38160096	45,858.09	ARMS	593 715		M82020AR011
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SOUTH HERMITAGE SURGERY	38160181	21,400.00	Sept PCN Dev Funding	593 015		M82020FAC09P
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	WELLINGTON MEDICAL PRACTICE	38160187	138,786.68	GP Access Pmt Q3	793 5FZ		M82020FAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	TELDOC	38160188	149,403.75	GP Access Pmt Q3	793 2JZ		Y01028PAC01
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	CARTON SURGERY	38160189	52,370.64	GP Access Pmt Q3	5913 18D		M82020FAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	COVERAGE CARE SERVICES LTD	38160190	94,488.00	GP Access Pmt Q3	793 3EU	771120658	M82020FAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	SOUTH HERMITAGE SURGERY	38160192	132,970.86	GP Access Pmt Q3	593 715		M82020FAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	OUR HEALTH PARTNERSHIP	38160193	17,046.50	GP Access Pmt Q3	832 12X		58YCPAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GP PRACTICE REVENUE - PCTV	GP FORWARD VIEW	OUR HEALTH PARTNERSHIP	38160194	86,463.67	GP Access Pmt Q3	832 12X		58YCPAC03
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38178683	30,972.23	Global Sum (GMS)	597 8H2		040800022113
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rate	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38178683	1,983.13	National Rate (GMS)	597 8H2		040800022113
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38178683	2,777.04	Aspiration (GMS)	597 8H2		040800022113
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	MEADOWS MEDICAL PRACTICE	38178685	26,226.75	Dispensing GPs - Cost of Drugs (GMS)	597 8H2		040800022115
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MEADOWS MEDICAL PRACTICE	38178685	9,324.56	Dispensing GPs - Professional Fees (GMS)	597 8H2		040800022115
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	50,348.28	Global Sum (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rate	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	3,328.83	National Rate (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	5,124.46	Aspiration (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Added Years Ets	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	507.05	GMS GP Pension Added Years Ets (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	2,430.70	GP Pension Ets (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	38178687	2,576.41	GP Pension Ets (GMS)	797 5NR		040800022119
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38178689	40,573.97	Global Sum (GMS)	798 70T		040800022197
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem Cost Rate	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38178689	1,924.17	Cost Rate and LA Economic Rate (GMS)	798 70T		040800022197
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	38178689	3,803.75	Aspiration (GMS)	798 70T		040800022197
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	3817871	20,928.89	Global Sum (GMS)	WV1669G		040800022106
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	3817871	2,321.00	C&M-GMS PCD - COE reimbursement	WV1669G		040800022106
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rate	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	3817871	1,122.92	National Rate (GMS)	WV1669G		040800022106
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGLEY MEDICAL CENTRE	3817871	2,941.59	Aspiration (GMS)	WV1669G		040800022106
Department of Health NHS Stragshipra Telford And Wrekin CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORNET MEDICAL CENTRE	3817871	26,215.67	Expend Balance - PMS Baseline (PMS)	799 3NF		040800022145

Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3817573	2,761.67	National Rent (PMS)	7F9 3NF	04000022345
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3817573	3,325.04	Aspiration (PMS)	7F9 3NF	04000022345
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-PMS Cost of Drugs - Opiaming	LOCAL ENHANCED SERVICES	HODNET MEDICAL CENTRE	3817575	46,789.70	Dispensing GP - Cost of Drugs (PMS)	7F9 3NF	04000022346
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-PMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HODNET MEDICAL CENTRE	3817575	15,244.87	Dispensing GP - Professional Fees (PMS)	7F9 3NF	04000022348
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3817587	124,027.06	Global Sum (GMS)	9Y1 4RQ	04000022359
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3817587	87,025.56	Actual Rents (GMS)	9Y1 4RQ	04000022359
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SEVERN FIELDS MEDICAL PRACTICE	3817587	12,694.77	Aspiration (GMS)	9Y1 4RQ	04000022359
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORLEE M P	3817579	42,151.29	Global Sum (GMS)	7F3 2EW	04000022362
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORLEE M P	3817579	4,970.21	National Rent (GMS)	7F3 2EW	04000022362
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORLEE M P	3817579	3,865.82	Aspiration (GMS)	7F3 2EW	04000022362
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	HOLINSWOOD & PRIORLEE M P	3817579	482.70	GP Pension Ets (GMS)	7F3 2EW	04000022362
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3817580	71,415.39	Global Sum (GMS)	9Y1 60L	04000022344
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3817580	4,052.50	National Rent (GMS)	9Y1 60L	04000022344
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARDEN MEDICAL PRACTICE	3817580	8,461.04	Aspiration (GMS)	9Y1 60L	04000022344
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3817584	147,633.28	Global Sum (GMS)	7F9 3AL	04000022350
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3817584	15,349.93	Aspiration (GMS)	7F9 3AL	04000022350
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Added Years Ets	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3817586	-255.98	GMS GP Pension Added Years Ets (GMS)	7F9 3AL	04000022352
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3817586	-14,902.40	GP Pension Ets (GMS)	7F9 3AL	04000022352
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	DRAYTON MEDICAL PRACTICE	3817586	-15,138.17	GP Pension Ets (GMS)	7F9 3AL	04000022352
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3817587	45,964.27	Global Sum (GMS)	9Y1 70R	04000022357
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3817587	3,999.00	C&M-GMS PCO - ODC reimbursement	9Y1 70R	04000022357
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3817587	5,088.24	Aspiration (GMS)	9Y1 70R	04000022357
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	MARYSVILLE MEDICAL PRACTICE	3817587	306.69	GMS GP Pension Ets In Year Adjustments	9Y1 70R	04000022357
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817581	74,114.32	Global Sum (GMS)	7F13 68L	04000022381
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817581	4,468.33	National Rent (GMS)	7F13 68L	04000022381
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817581	274.38	Rates - Water (GMS)	7F13 68L	04000022381
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817581	8,095.73	Aspiration (GMS)	7F13 68L	04000022381
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Cost of Drugs - Opiaming	LOCAL ENHANCED SERVICES	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817584	26,420.72	Dispensing GP - Cost of Drugs (GMS)	7F13 68L	04000022384
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MUCH WENLOCK & CRESSAGE MEDICAL PRACTICE	3817584	10,103.85	Dispensing GP - Professional Fees (GMS)	7F13 68L	04000022384
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3817587	100,680.47	Global Sum (GMS)	7F10 7EN	04000022325
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3817587	100.00	Actual Rents (GMS)	7F10 7EN	04000022325
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3817587	5,879.71	National Rent (GMS)	7F10 7EN	04000022325
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3817587	47.43	Rates - Water (GMS)	7F10 7EN	04000022325
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	3817587	9,623.22	Aspiration (GMS)	7F10 7EN	04000022325
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817590	35,325.45	Global Sum (GMS)	9Y10 8H6	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817590	2,576.83	National Rent (GMS)	9Y10 8H6	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817590	3,202.63	Aspiration (GMS)	9Y10 8H6	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817590	100.48	GP Prior Year Ets (GMS)	9Y10 8H6	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817590	141.23	GP Prior Year Ets (GMS)	9Y10 8H6	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Cost of Drugs - Opiaming	LOCAL ENHANCED SERVICES	KNOCKIN MEDICAL CENTRE	3817593	46,137.00	Dispensing GP - Cost of Drugs (GMS)	9Y10 8H6	04000022376
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KNOCKIN MEDICAL CENTRE	3817593	12,405.45	Dispensing GP - Professional Fees (GMS)	9Y10 8H6	04000022376
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS DES Learn Disability Hth Chk C&M	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3817596	140.00	Learning Disability Hth Chk DES (GMS)	9Y8 5GT	04000022368
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3817596	64,958.60	Global Sum (GMS)	9Y8 5GT	04000022368
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3817596	3,502.08	National Rent (GMS)	9Y8 5GT	04000022368
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTCULLIS SURGERY	3817596	8,217.04	Aspiration (GMS)	9Y8 5GT	04000022368
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBRIGHTON MEDICAL PRACTICE	3817591	74,448.36	Global Sum (GMS)	WVY 3DT	04000022375
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ABBRIGHTON MEDICAL PRACTICE	3817591	5,955.60	National Rent (GMS)	WVY 3DT	04000022375
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBRIGHTON MEDICAL PRACTICE	3817591	10,571.85	Aspiration (GMS)	WVY 3DT	04000022375
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Cost of Drugs - Opiaming	LOCAL ENHANCED SERVICES	ABBRIGHTON MEDICAL PRACTICE	3817594	28,627.20	Dispensing GP - Cost of Drugs (GMS)	WVY 3DT	04000022378
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	ABBRIGHTON MEDICAL PRACTICE	3817594	8,055.00	Dispensing GP - Professional Fees (GMS)	WVY 3DT	04000022378
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Cost of Drugs - Opiaming	LOCAL ENHANCED SERVICES	PLAS FFYNON MEDICAL CENTRE	3817593	25,963.30	Dispensing GP - Cost of Drugs (GMS)	9Y13 28B	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PLAS FFYNON MEDICAL CENTRE	3817593	10,761.44	Dispensing GP - Professional Fees (GMS)	9Y13 28B	04000022373
Department of Health	NHS Straphira, Telford And Wrekin CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTESBURY & WORTHEN MEDICAL PRACTICE	3817592	85,949.39	Global Sum (GMS)	9Y10 8F8	04000022357

Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	PONTEBURY & WORTHER MEDICAL PRACTICE	38179202	791.67	Cost Rents and LA Economic Rents (GMS)	975 88F	040400022757
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PONTEBURY & WORTHER MEDICAL PRACTICE	38179202	16,886.99	Aspiration (GMS)	975 88F	040400022758
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PONTEBURY & WORTHER MEDICAL PRACTICE	38179205	96,873.70	Dispensing GP's - Cost of Drugs (GMS)	975 88F	040400022760
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	PONTEBURY & WORTHER MEDICAL PRACTICE	38179205	33,747.24	Dispensing GP's - Professional Fees (GMS)	975 88F	040400022760
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	AULEY MEDICAL PRACTICE	38179208	12,710.92	Dispensing GP's - Cost of Drugs (GMS)	WV15 8NG	040400022759
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	AULEY MEDICAL PRACTICE	38179208	12,965.62	Dispensing GP's - Professional Fees (GMS)	WV15 8NG	040400022759
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38179311	54,241.34	Global Sum (GMS)	973 0FF	040400022874
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38179311	4,941.87	National Rent (GMS)	973 0FF	040400022874
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHES MEDICAL PRACTICE	38179311	6,524.99	Aspiration (GMS)	973 0FF	040400022874
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	78,945.15	Global Sum (GMS)	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	6,603.58	National Rent (GMS)	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	10,285.09	Aspiration (GMS)	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	266.49	GP Prior Year Ets (GMS)	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	1,125.00	GMS GP Pension Ets In Year Adjustments	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	1,138.33	GMS GP Pension Ets In Year Adjustments	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	RAOBOOK GREEN SURGERY	38179317	231.65	GP Prior Year Ets (GMS)	973 8DU	040400022894
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38179441	89,103.23	Global Sum (GMS)	973 1FQ	040400022888
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38179441	11,880.45	Aspiration (GMS)	973 1FQ	040400022888
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	RIVERSIDE MEDICAL CENTRE SHREWSBURY	38179441	2,697.50	GP Prior Year Ets (GMS)	973 1FQ	040400022888
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	86,263.02	Global Sum (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	5,421.25	National Rent (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	11,900.68	Aspiration (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	41.01	GP Prior Year Ets (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	1,000.00	GP Pension Ets (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	38179446	35.64	GP Prior Year Ets (GMS)	975 0LW	040400022839
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38179449	40,916.21	Global Sum (GMS)	974 41S	040400022842
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38179449	3,048.33	Cost Rents and LA Economic Rents (GMS)	974 41S	040400022842
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38179449	4,123.06	Aspiration (GMS)	974 41S	040400022842
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	SHAWBURY MEDICAL PRACTICE	38179502	45,821.62	Dispensing GP's - Cost of Drugs (GMS)	974 41S	040400022844
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SHAWBURY MEDICAL PRACTICE	38179502	18,085.29	Dispensing GP's - Professional Fees (GMS)	974 41S	040400022844
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRODRILEE MEDICAL PRACTICE	38179505	3,499.66	Minor Surgery DES (GMS)	9713 8AJ	040400022877
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRODRILEE MEDICAL PRACTICE	38179505	87,971.97	Global Sum (GMS)	9713 8AJ	040400022877
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRODRILEE MEDICAL PRACTICE	38179505	2,178.75	Actual Rents (GMS)	9713 8AJ	040400022877
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHIFNAL & PRODRILEE MEDICAL PRACTICE	38179505	7,933.25	Aspiration (GMS)	9713 8AJ	040400022877
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179507	137,304.28	Global Sum (GMS)	WV164EN	040400022893
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179507	16,792.64	Aspiration (GMS)	WV164EN	040400022893
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179509	-1,051.31	GP Prior Year Ets (GMS)	WV164EN	040400022895
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Added Years Ets	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179509	-833.30	GMS GP Pension Added Years Ets (GMS)	WV164EN	040400022895
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179509	-10,134.68	GP Pension Ets (GMS)	WV164EN	040400022895
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179509	-10,942.17	GP Pension Ets (GMS)	WV164EN	040400022895
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	BROGDORTH MEDICAL PRACTICE	38179509	-2,112.29	GP Prior Year Ets (GMS)	WV164EN	040400022895
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRESCOTT SURGERY	38179561	59,003.01	Global Sum (GMS)	974 20R	040400022896
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	FRESCOTT SURGERY	38179561	2,783.33	National Rent (GMS)	974 20R	040400022896
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRESCOTT SURGERY	38179561	5,733.90	Aspiration (GMS)	974 20R	040400022896
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	FRESCOTT SURGERY	38179564	75,929.82	Dispensing GP's - Cost of Drugs (GMS)	974 20R	040400022899
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	FRESCOTT SURGERY	38179564	24,345.32	Dispensing GP's - Professional Fees (GMS)	974 20R	040400022899
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRODELY MEDICAL PRACTICE	38179567	42,066.04	Global Sum (GMS)	97122SL	040400022108
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRODELY MEDICAL PRACTICE	38179567	2,645.83	Cost Rents and LA Economic Rents (GMS)	97122SL	040400022108
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRODELY MEDICAL PRACTICE	38179567	4,132.13	Aspiration (GMS)	97122SL	040400022108
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROWN CLEF MEDICAL PRACTICE	38179570	32,654.16	Global Sum (GMS)	WV1665S	040400022111
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEF MEDICAL PRACTICE	38179570	2,054.58	Cost Rents and LA Economic Rents (GMS)	WV1665S	040400022111
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BROWN CLEF MEDICAL PRACTICE	38179570	693.75	National Rent (GMS)	WV1665S	040400022111
Department of Health	NHS Straphira Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROWN CLEF MEDICAL PRACTICE	38179570	67.60	Rates - Water (GMS)	WV1665S	040400022111

Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	3817970	1,191.37	Aspiration (GMS)	WV5605	04000021111
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	BROWN CLE MEDICAL PRACTICE	3817970	38,793.5	Dispensing GP's - Cost of Drugs (GMS)	WV5605	04000021114
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BROWN CLE MEDICAL PRACTICE	3817970	11,885.72	Dispensing GP's - Professional Fees (GMS)	WV5605	04000021114
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CUVE SURGERY	3817977	40,845.75	Global Sum (GMS)	914 9FS	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CUVE SURGERY	3817977	2,863.49	National Rent (GMS)	914 9FS	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUVE SURGERY	3817977	4,098.42	Aspiration (GMS)	914 9FS	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	CUVE SURGERY	3817981	63,783.84	Dispensing GP's - Cost of Drugs (GMS)	914 9FS	04000021126
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CUVE SURGERY	3817981	13,709.88	Dispensing GP's - Professional Fees (GMS)	914 9FS	04000021126
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	CUVE SURGERY	3817982	-41,680.62	Dispensing GP's - Cost of Drugs (GMS)	914 9FS	04000021127
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS PresChrg&RemedyGP's	PRC DELEGATED CO-COMMISSIONING	CUVE SURGERY	3817982	-1,478.20	Prescription charges collected and remitted by GP's - contra (GMS)	914 9FS	04000021127
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	3817984	77,433.68	Global Sum (GMS)	918 2AB	04000021129
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	3817984	4,623.33	National Rent (GMS)	918 2AB	04000021129
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	3817984	14,368.34	Rates - non domestic (GMS)	918 2AB	04000021129
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	3817984	211.02	Rates - Water (GMS)	918 2AB	04000021129
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION DRIVE SURGERY	3817984	10,028.22	Aspiration (GMS)	918 2AB	04000021129
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	3817988	47,049.0	Global Sum (GMS)	912 5LS	04000021139
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	3817988	3,256.58	Cost Rents and LA Economic Rents (GMS)	912 5LS	04000021139
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELVEDERE MEDICAL PRACTICE	3817988	5,895.48	Aspiration (GMS)	912 5LS	04000021139
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3817991	121,868.11	Global Sum (GMS)	912 6AQ	04000021146
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3817991	1,995.00	National Rent (GMS)	912 6AQ	04000021146
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3817991	472.99	Rates - Water (GMS)	912 6AQ	04000021146
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	3817991	14,782.98	Aspiration (GMS)	912 6AQ	04000021146
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROCKEY MEDICAL PRACTICE	3817994	187,620.59	Global Sum (GMS)	913 1FB	04000021164
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	STROCKEY MEDICAL PRACTICE	3817994	12,022.75	National Rent (GMS)	913 1FB	04000021164
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROCKEY MEDICAL PRACTICE	3817994	18,784.32	Aspiration (GMS)	913 1FB	04000021164
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	102,845.96	Global Sum (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	25,865.15	Actual Rents (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	2,117.80	Rates - non domestic (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	732.01	Rates - Water (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	12,818.83	Aspiration (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Efs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	2,876.00	GP Prior Year Efs (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Efs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	7,261.67	GP Pension Efs (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Efs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	7,342.07	GP Pension Efs (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Efs	PRC DELEGATED CO-COMMISSIONING	CAMBRIAN MEDICAL CENTRE	3817997	2,960.00	GP Prior Year Efs (GMS)	911 1GA	04000021176
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3817802	89,209.35	Global Sum (GMS)	916 68L	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3817802	2,844.58	National Rent (GMS)	916 68L	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH STRETTON MEDICAL PRACTICE	3817802	8,287.76	Aspiration (GMS)	916 68L	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	3817805	14,200.83	Global Sum (GMS)	919 5ER	04000021159
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	3817805	2,462.42	National Rent (GMS)	919 5ER	04000021159
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BISHOPS CASTLE MEDICAL PRACTICE	3817805	5,345.55	Aspiration (GMS)	919 5ER	04000021159
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Dec Learn Disability With Cln	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	3817808	560.00	Learning Disability With Cln DEL (GMS)	917 5EE	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	3817808	56,290.56	Global Sum (GMS)	917 5EE	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	3817808	11,308.25	National Rent (GMS)	917 5EE	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	3817808	5,404.25	Aspiration (GMS)	917 5EE	04000021212
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KAUVEN ARMS MEDICAL PRACTICE	3817811	30,206.74	Global Sum (GMS)	917 9FY	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	KAUVEN ARMS MEDICAL PRACTICE	3817811	2,279.17	National Rent (GMS)	917 9FY	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KAUVEN ARMS MEDICAL PRACTICE	3817811	718.32	Rates - Water (GMS)	917 9FY	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KAUVEN ARMS MEDICAL PRACTICE	3817811	3,800.91	Aspiration (GMS)	917 9FY	04000021123
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	KAUVEN ARMS MEDICAL PRACTICE	3817816	15,564.71	Dispensing GP's - Cost of Drugs (GMS)	917 9FY	04000021125
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	KAUVEN ARMS MEDICAL PRACTICE	3817816	6,848.62	Dispensing GP's - Professional Fees (GMS)	917 9FY	04000021125
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3817818	61,618.10	Global Sum (GMS)	911 18L	04000021115
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3817818	1,104.17	National Rent (GMS)	911 18L	04000021115
Department of Health	NHS Stragshira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	3817818	406.05	Rates - Water (GMS)	911 18L	04000021115

Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT BANK SURGERY	38176208	6,483.47	Aspiration (GMS)	9Y1 18L	04000023135
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	38176202	62,363.18	Global Sum (GMS)	9Y18 RQE	04000023160
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	38176202	1,362.27	Rates - Water (GMS)	9Y18 RQE	04000023160
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLEOBURY MORTIMER MEDICAL CENTRE	38176202	7,295.79	Aspiration (GMS)	9Y18 RQE	04000023160
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38176205	63,827.36	Global Sum (GMS)	9Y13 1T5	04000023168
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38176205	4,056.67	National Rent (GMS)	9Y13 1T5	04000023168
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38176205	420.74	Rates - Water (GMS)	9Y13 1T5	04000023168
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH HERMITAGE SURGERY	38176205	7,345.28	Aspiration (GMS)	9Y13 1T5	04000023168
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARTON SURGERY	38176208	1,696.06	Minor Surgery DES (GMS)	9Y13 18D	04000023177
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CARTON SURGERY	38176208	104,546.90	Global Sum (GMS)	9Y13 18D	04000023177
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CARTON SURGERY	38176208	5,028.33	National Rent (GMS)	9Y13 18D	04000023177
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARTON SURGERY	38176208	12,262.43	Aspiration (GMS)	9Y13 18D	04000023177
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176201	106,493.26	Global Sum (GMS)	9Y12 008	04000023190
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176201	30,000.00	Baseline Adjustment	9Y12 008	04000023190
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176201	31,822.64	National Rent (GMS)	9Y12 008	04000023190
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176201	36,758.64	Aspiration (GMS)	9Y12 008	04000023190
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-62.02	GP Prior Year Ets (GMS)	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-14,415.49	GP Pension Ets (GMS)	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-1,309.87	GMS GP Pension Ets In Year Adjustments	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-14,795.89	GP Pension Ets (GMS)	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-1,298.84	GMS GP Pension Ets In Year Adjustments	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176203	-575.47	GP Prior Year Ets (GMS)	9Y12 008	04000023192
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	CHURCHMERE MEDICAL GROUP	38176204	32,633.36	Dispensing GP's - Cost of Drugs (GMS)	9Y12 008	04000023193
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CHURCHMERE MEDICAL GROUP	38176204	13,666.30	Dispensing GP's - Professional Fees (GMS)	9Y12 008	04000023193
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS DES Learn Disability 19th CHA	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	420.00	Learning Disability 19th CHA DES (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	82,206.83	Global Sum (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	9,123.47	Aspiration (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	786.53	GP Prior Year Ets (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year AVUs	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	393.85	GP Prior Year AVUs (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	38176207	739.62	GP Prior Year Ets (GMS)	9Y14 2AA	04000023165
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38176241	106,553.67	Global Sum (GMS)	9Y12 8EA	04000023144
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38176241	16,424.22	National Rent (GMS)	9Y12 8EA	04000023144
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	38176241	11,762.50	Aspiration (GMS)	9Y12 8EA	04000023144
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176246	259,193.72	Global Sum (GMS)	9Y13 2JZ	04000023174
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176246	1,547.91	Actual Rent (GMS)	9Y13 2JZ	04000023174
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176246	24,822.40	National Rent (GMS)	9Y13 2JZ	04000023174
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176246	37,260.00	Aspiration (GMS)	9Y13 2JZ	04000023174
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME - GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176247	-4,178.45	GP Prior Year Ets (GMS)	9Y13 2JZ	04000023176
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176247	-18,118.33	GP Pension Ets (GMS)	9Y13 2JZ	04000023176
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176247	-19,094.63	GP Pension Ets (GMS)	9Y13 2JZ	04000023176
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	TELDOC	38176247	-3,349.75	GP Prior Year Ets (GMS)	9Y13 2JZ	04000023176
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38176249	138,789.37	Global Sum (GMS)	9Y13 1FZ	04000023183
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38176249	8,623.33	National Rent (GMS)	9Y13 1FZ	04000023183
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	38176249	12,628.77	Aspiration (GMS)	9Y13 1FZ	04000023183
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38176253	121,405.08	Global Sum (GMS)	9Y10 7HG	04000023187
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38176253	8,891.67	National Rent (GMS)	9Y10 7HG	04000023187
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38176253	335.58	Rates - Water (GMS)	9Y10 7HG	04000023187
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38176253	12,769.02	Aspiration (GMS)	9Y10 7HG	04000023187
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	38176256	60,779.37	Dispensing GP's - Cost of Drugs (GMS)	9Y10 7HG	040000231840
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	38176256	39,266.21	Dispensing GP's - Professional Fees (GMS)	9Y10 7HG	040000231840
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEM & FREES MEDICAL PRACTICE	38176259	102,702.96	Global Sum (GMS)	9Y4 5AF	040000231844
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	WEM & FREES MEDICAL PRACTICE	38176259	5,574.44	National Rent (GMS)	9Y4 5AF	040000231844
Department of Health	NHS Straphira, Telford And Winton CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEM & FREES MEDICAL PRACTICE	38176259	10,494.40	Aspiration (GMS)	9Y4 5AF	040000231844

