

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

Time run: 01/08/2019 14:55:15

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	27901227	(31,494.00)	GB654950708	Z0006238
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	27930358	70,728.23		SA000022738
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTH HARMONIE LTD	27932065	43,298.54		3180
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	27964501	25,486.00	GB654950708	B0001995
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	27964504	38,377.00	GB654950708	B0001968
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	External Consultancy Fees	CEO/ BOARD OFFICE	ATTAIN HEALTH MANAGEMENT SERVICES LTD	27968925	39,227.79	107 2327 47	4046
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28049191	202,336.02	564291137	SHTW0419
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	28049639	(61,508.00)	654932808	C0001143
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Chrgs from SLA	FINANCE	NHS SHROPSHIRE CCG	28068841	94,349.91		7019601146
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Accruals <1Yr-Inter Comm-CCG	BALANCE SHEET	NHS SHROPSHIRE CCG	28068864	43,452.18		7019601147
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	28068876	73,185.85	GB 654442045	7312313995
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	28068876	20,433.51	GB 654442045	7312313995
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FALCK UK AMBULANCE SERVICE LTD	28068885	149,371.20	123 355 441	24737
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28074344	285,595.00	564291137	05XNUFF0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	28074345	8,421,676.11	654939296	05XRWX0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	28074346	809,054.50	654441384	05XRIDC0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	28074347	303,447.50	654441384	05XRID0719bf
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	28074348	179,495.67	654441384	05XRID00719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	28074349	183,827.00	654407046	05XRRECH0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	28074350	651,616.07	GB654950708	05XRYA0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS SANDWELL AND WEST BIRMINGHAM CCG	28074352	49,758.00		05X05LP0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	28074353	85,280.00	GB654912816	05XR20QE0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	28074355	202,179.92	654932808	05XRJE0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	28074356	214,536.00	654947886	05XRL4A0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	28074359	32,037.00	654964300	05XRQ30719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	28074360	26,929.00	GB654912816	05XR20GH0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	28081988	1,466,021.00	654407046	05XRREMH0719
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	28117289	(56,101.86)		SA000022808
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28117289	(3,735.00)		SA000022808
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	28117290	104,677.88		SA000022809
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28117290	18,595.59		SA000022809
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	28117290	3,735.00		SA000022809
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28121568	49,063.60	654457614	475PL004446012003
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28121568	331.00	654457614	475PL004446012003
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28121568	35,397.88	654457614	475PL004446012003
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28121568	24,505.56	654457614	475PL004446012003
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28121568	(1,856.78)	654457614	475PL004446012003
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	28140870	217,070.03	564291137	SHTW0519
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Accruals <1Yr-NHS Period End Accrual	BALANCE SHEET	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	28140883	247,460.00	654939296	10133654
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	TELFORD & WREKIN COUNCIL	28140886	527,833.00		4437067
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28178783	(261.16)		SA000022908
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28178783	(16,203.00)		SA000022908
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28178783	(42.50)		SA000022908
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28178783	(5,795.84)		SA000022908
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28178783	(5,871.84)		SA000022908
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(836.23)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(180.00)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(13,804.80)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(11,781.88)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(2,160.00)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(14,865.33)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TELDOC	28178787	(12,960.00)		SA000022916
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(277.63)		SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(100.00)		SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(931.97)		SA000022892

Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(405.00)	SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(9,500.12)	SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(3,691.90)	SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192128	(13,450.50)	SA000022892
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	2,024.61	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	112,987.83	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	23.65	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	8,913.02	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	13,731.04	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	256.95	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	23.72	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	27.30	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHARLTON MEDICAL CENTRE	28192129	223.58	SA000022893
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	2,130.75	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	11,053.32	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	75,412.74	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	5,942.76	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	46,294.29	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DAWLEY MEDICAL PRACTICE	28192130	8,741.95	SA000022895
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	5,177.04	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	1,473.10	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	99,027.11	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	163.24	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	2,421.30	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DONNINGTON MEDICAL PRACTICE	28192131	21,198.00	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	8,237.95	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	18,424.22	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DONNINGTON MEDICAL PRACTICE	28192131	10,104.29	SA000022897
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	39,333.91	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	468.28	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	3,698.14	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	14,384.34	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	4,484.50	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	52.99	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLINSWOOD & PRIORSLEE M P	28192132	3,136.89	SA000022899
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	28192133	268.50	SA000022901
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	28192133	34,302.76	SA000022901
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	28192133	2,659.09	SA000022901
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	28192133	2,097.67	SA000022901
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IRONBRIDGE MEDICAL PRACTICE	28192133	2,877.59	SA000022901
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	1,752.49	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	92,108.70	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	487.51	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	8,143.47	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	150.00	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	5,845.00	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LINDEN HALL SURGERY	28192134	8,311.39	SA000022903
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	696.64	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	87,803.04	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	616.37	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	7,735.50	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	4,670.83	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAWBIRCH MEDICAL CENTRE	28192135	10,076.90	SA000022905
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	1,244.52	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	172,343.69	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	1,093.45	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	10,320.00	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	13,842.62	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	12,032.75	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STIRCHLEY MEDICAL PRACTICE	28192136	16,967.14	SA000022907
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	1,556.56	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	107,907.99	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	1,717.00	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	8,549.12	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	8,623.33	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	15,999.51	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON MEDICAL PRACTICE	28192137	11,799.65	SA000022909
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	3,509.98	SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	569.65	SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	111,575.39	SA000022911

Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	1,641.62		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WELLINGTON ROAD SURGERY NEWPORT	28192138	14,372.00		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	8,729.27		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	6,044.45		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	5,058.33		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WELLINGTON ROAD SURGERY NEWPORT	28192138	11,842.27		SA000022911
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	700.27		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	48,310.88		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	432.18		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	3,897.68		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	5,328.83		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSIDE MEDICAL PRACTICE	28192139	4,729.59		SA000022913
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	8,772.06		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	301.15		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	48,318.22		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	4,102.70		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	COURT STREET MEDICAL PRACTICE	28192140	35,918.46		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	3,578.98		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	13,306.25		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COURT STREET MEDICAL PRACTICE	28192140	4,549.13		SA000022915
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	5,568.52		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	4,317.72		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	320,298.30		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	2,243.33		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	2,771.56		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	2,604.39		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TELDOC	28192141	22,801.00		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	26,768.40		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	1,547.91		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	2,314.50		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	22,303.17		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	31,803.43		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	810.00		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TELDOC	28192141	862.80		SA000022917
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Independent Sector	REABLEMENT	FIT 4 ALL	28206395	48,937.00		FIT4ALLB00015
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Independent Sector	REABLEMENT	FIT 4 ALL	28206414	(48,937.00)		FIT4ALLB00015CR
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTH HARMONIE LTD	28233650	43,319.33		3261
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET (DH) LTD	28261055	25,920.00		22076
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	28261235	(136,992.00)	GB974843571	PSI172853
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	28278043	136,992.00	GB974843571	PSI170611
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Computer Software/License	NON RECURRENT PROGRAMMES	ACCENDA LTD	28278072	44,744.88	913541053	1257
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	28278075	119,000.00	GB974843571	PSI172854
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Computer Software/License	PRIMARY CARE IT	BLOCK SOLUTIONS LTD	28298158	24,807.71	194885054	1206467
Department of Health	NHS Telford And Wrekin CCG	31/07/2019	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WYE VALLEY NHS TRUST	28315650	(28,393.00)	654924904	000010911