

# Transparency Report - Over £25k - July 2024

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	496	110,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000489	81,159.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000489	4,897.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000490	99,512.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000490	5,822.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000494	31,343.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000494	1,762.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000492	23,973.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000492	1,884.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000493	30,890.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000493	1,824.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000495	43,481.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000495	2,308.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	6167	364,963.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Non Contract Baseline	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6174	152,020.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	13928	124,341.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	432	99,219.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	432	5,861.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000527	187,046.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000527	11,457.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000530	160,800.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000530	8,617.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	INV0142	127,764.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	5981	378,478.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	5985	390,882.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Obligations RDU>1Y <5Years	BALANCE SHEET	CITY OF STOKES ON TRENT	22939546984211	63,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060350622	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060350629	28,908.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060350605	48,221.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060350603	44,262.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV1066	216,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AJ MOBILITY LTD	INV1066	63,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0002211	76,074.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0002210	92,262.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES C	STAFFORDSHIRE COUNTY COUNCIL	1000126894	60,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEYS HALL HOSPITAL	ROWLEYS170724	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	IRMS MEDICAL	INV00003933	793,730.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	OTH Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	IRMS MEDICAL	INV00003933	20,002.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OP9055927	136,377.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OP9055927	27,275.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0266022	45,223.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0266037	20,909.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DHU HEALTH CARE CIC	SNV51616	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCESS UK LTD	PL1635350	22,431.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCESS UK LTD	PL1635350	4,486.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Other Public Sector	LD AND AUTISM	ACCESS UK LTD	527702	117,686.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	527702	849,712.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527702	59,016.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527702	134,365.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527702	17,327.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527702	26,588.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527702	77,497.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527702	348,499.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	527702	8,553.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	HEALTH BUDGETS	ACCESS UK LTD	527702	4,504.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	527702	12,709.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	527702	2,100,369.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Non Contract Baseline	ACUTE NCA	CIRCLE HEALTH GROUP LTD	NCA0424QNC	25,423.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527810	4,385.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	356.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	223,435.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	724.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	453,146.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	527810	4.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	527810	2,796.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	527810	18.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	527810	10,311.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	527810	764.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	527810	478,504.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	13.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	8,959.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527810	2.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527810	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	44.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	27,761.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	1,688.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	1,056,884.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	1,999.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	125,614.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	658.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	224,933.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	156.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527810	97,930.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	527807	23,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527807	108,238.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	527807	6,242.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527807	72,621.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	10,482.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	129,943.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527807	3,339.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	7,568.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527807	7,565.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	178,731.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	4,828.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	11,169.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	2,252.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527807	165.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527807	6,743.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527807	15,765.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527808	545,924.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527809	53,526.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527809	4,292.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNC9XHCFF242504	92,005.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNC1ASCPFF242004	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105321	128,409.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/07/2024	Clinical&Medical-Independent				

Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M DES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP0002239	217,951.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1838	29,938.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS PCO Other	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	370	71,622.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000017962	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000017921	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	527890	18,919.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527890	57,256.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	527890	23,551.31
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	527890	15,728.83
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527890	62,504.96
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	29,159.53
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527890	1,699.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	7,600.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	7,568.27
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527890	42,932.13
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	280,924.76
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	4,628.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	9,919.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	2,252.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527890	5,697.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527890	14,993.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	712331097	61,012.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	712331097	29,159.53
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	712331097	50,388.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	712331097	14,301.90
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	712331097	4,988.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	712331097	87,474.76
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	712331097	101,489.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	712331102	494,890.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	6219	364,909.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	6204	39,403.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6203	47,506.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6206	127,149.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	6202	40,450.93
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	14007	124,341.08
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M DES Cataract	COMMUNITY SERVICES B	OPTIFORM MANCHESTER	052220CR	-56,422.52
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527893	9.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	527893	4.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	314.71
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	111.42
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	527893	21.90
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - PNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	527893	15.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	527893	658.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	12.65
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527893	2.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	85.37
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	1,217.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	80.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	377.38
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527893	107.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527892	26,320.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527892	2,146.41
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527891	0.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	78.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	45.04
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	25.66
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527891	1.27
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	5.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	11.15
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	2.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	17.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Mental Health (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	2.79
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527891	0.81
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	128.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	85.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527891	297.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care - Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527891	181.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Voluntary Sector	COMMUNITY SERVICES B	SALTBOX	3000	25,166.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCURUX LTD	SMS145901	52,325.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	ACCURUX LTD	SMS145901	10,465.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M DES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00011267	43,161.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Contract Value	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	81,003.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS DES Learn Dobby Hlth Chk	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	9,400.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS LES Medical Fee	LOCAL INCENTIVE SCHEMES	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	380.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS PCN DES Participation	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	1,395.88
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Actual Rent	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	296.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Actual Rent	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Rates	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	1,165.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Water Rates	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	87.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS QOF Aspiration	DELEGATED GP	ADDORLEY GREEN MEDICAL SERVICES LTD	G0400020837	9,440.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	4,883.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	38,139.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS DES Learn Dobby Hlth Chk	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	420.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS PCN DES Participation	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	682.98
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Actual Rent	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	758.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Rates	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	688.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	DR I DEKAVANAND & PARTNERS	G0400020840	4,510.37
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	GNSOAL SURGERY	G0400020843	14,532.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	GNSOAL SURGERY	G0400020843	94,109.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS DES Minor Surgery	DELEGATED GP	GNSOAL SURGERY	G0400020843	8,185.52
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS PCN DES Participation	DELEGATED GP	GNSOAL SURGERY	G0400020843	1,315.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Actual Rent	DELEGATED GP	GNSOAL SURGERY	G0400020843	27,309.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Water Rates	DELEGATED GP	GNSOAL SURGERY	G0400020843	958.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	GNSOAL SURGERY	G0400020843	7,931.73
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	117,567.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS DES Learn Dobby Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	7,700.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	95,992.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	1,157.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem National Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	1,420.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	58.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020861	12,754.98
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Voluntary Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-60.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS GP Statutory Levy	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-466.74
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-10,736.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-8,418.76
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Pension ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-9,684.93
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400020863	-10,457.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	95,992.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	671.15
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	21,670.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	76.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	4,225.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	MIDDLEPORT PRACTICE	G0400020879	0.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G0400020887	2,167.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G0400020887	20,183.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G0400020887	

Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G0400020804	-138.13
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-PMS GP Pension ERs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G0400020804	-305.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	26,433.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	94,725.06
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS DES Learn Dobby Hth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	1,440.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pcn Des Participation	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	2,090.41
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem National Rent	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	11,651.71
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	5,785.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G0400020811	14,606.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	88,843.44
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Pcn Des Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	1,526.68
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS PCN Locum Adqg/Pat/Mat	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	2,286.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	1,247.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	86.71
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G0400020835	10,103.06
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G0400020878	15,093.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G0400020878	732.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pcn Des Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G0400020878	1,697.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem National Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G0400020878	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G0400020878	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	20,933.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	158,275.10
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS DES Learn Dobby Hth Chk	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	140.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HIXMAN & PARTNERS	G0400020805	98.69
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pcn Des Participation	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	2,159.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem National Rent	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Water Rates	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	609.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	14,539.27
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	5,602.41
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-PMS GP Prior Year ERs	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020805	4,773.96
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G0400020838	16,847.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G0400020838	68,779.74
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS DES Learn Dobby Hth Chk	DELEGATED GP	THE CROWN SURGERY	G0400020838	140.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pcn Des Participation	DELEGATED GP	THE CROWN SURGERY	G0400020838	1,479.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem National Rent	DELEGATED GP	THE CROWN SURGERY	G0400020838	3,562.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G0400020838	138.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G0400020838	8,306.37
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - PMS GP Prior Year ERs	DELEGATED GP	THE CROWN SURGERY	G0400020838	1,754.47
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-PMS GP Prior Year ERs	DELEGATED GP	THE CROWN SURGERY	G0400020838	169.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Contract Value	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	28,472.93
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS DES Learn Dobby Hth Chk	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	140.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HIXMAN & PARTNERS	G0400020853	112.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Pcn Des Participation	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	434.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS PCO Other	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	2,121.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	2,937.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - APMS GP Prior Year ERs	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400020853	212.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400020865	7,581.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400020865	33,066.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pcn Des Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400020865	709.49
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400020865	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400020865	4,828.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	21,716.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	1,463.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	87.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N0400020891	76.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	210093870	152,600.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Hardware Purch	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	210093870	30,520.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Dressings	PRESCRIBING	PRESCOPP CC	PQ1449225	25,593.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	429575PHBU2444	27,281.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	CHAD WILLIAMS QNC	429607PHBU2477	25,839.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	429608PHBU2477	34,702.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	429614PHBU2483	29,760.88
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL WHITHEAD QNC	429615PHBU2483	27,833.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	AUTHA BATTAMAM QNC	429616PHBU24114	30,378.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	COLIN BEEK	429617PHBU24122	26,705.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN LEWIS QNC	429618PHBU24123	30,815.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	429655PHBU24124	40,963.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	GERGION COTTON QNC	429664PHBU24133	25,059.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ANTHONY HURCOMBE QNC	429681PHBU24150	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Mental Health(65+)	CHC AD FULL FUND PERS HLTH BUD	YVONNE AHMAD QNC	429683PHBU24152	25,380.95
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	TORUNY TAYLOR QNC	429689PHBU24158	31,809.96
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	DEBORAH JENKINS QNC	429710PHBU24179	27,191.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	429711PHBU24180	40,588.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(45)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	429721PHBU24190	46,201.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care Physical Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	LESLIE BAKER QNC	429729PHBU24197	27,316.76
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Videc post Subside	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	G0400020826	-26,976.81
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-independent Sector - Contract Baseline	CARERS	MEDIQUP ASSISTIVE TECH LTD	54577	154,658.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-independent Sector - Contract Baseline	CARERS	MEDIQUP ASSISTIVE TECH LTD	54577	30,891.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-independent Sector - Contract Baseline	CARERS	MEDIQUP ASSISTIVE TECH LTD	54576	763,401.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-independent Sector - Contract Baseline	CARERS	MEDIQUP ASSISTIVE TECH LTD	54576	152,880.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-DES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	G12224	90,242.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-DES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	G12226	25,799.84
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-independent Sector	ACUTE NEA	NURTURE LLP	P500150007D1	46,660.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	RS6206QU245	257,212.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	RYWQNCU245	181,160.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCU245	1,050,887.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	ROAQNQU245	124,004.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	RBTQNCU245	52,209.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	RRQNCU245	357,783.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	RX1QNCU245	392,999.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	RXXQNCU245	56,914.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	SHEFFIELDHUTTELDFORD HOSPITAL NHS TRUST	RXWQNCU245	26,322.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCU245	101,648.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RLSQNCU245	53,310.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRQNCU245	88,137.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RL4QNCU245	1,658,019.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R2QNCU245	2,101,839.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	RK8QNCU245	65,271.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	R13QNCU245	1,324,727.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	RW6QNCU245	296,645.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RHEQNCU245	12,072,314.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	ACUTE	WALSALL HEALTHCARE NHS TRUST	RBKQNCU245	52,408.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW074ADENTAL	88,985.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL074ADENTAL	66,889.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR20074ADENTAL	47,088.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec Fdm Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR13074ADENTAL	271,500.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare S/v Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE074ADENTAL	933,493.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M Dental Comm Dntf Servs Bst Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR6074ADENTAL	523,418.42
Department of Health	NHS Staffs & Stoke-On-T						

Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCR870724	381,510.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCR20724	251,950.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCR00724	222,425.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL0724	234,170.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRC0724	205,742.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCR00724	180,134.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCR0724	146,772.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCR00724	130,307.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRC0724	75,998.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRL0724	68,021.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCR00724	57,935.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRL00724	44,406.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRY0724	6,109,243.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCR00724C	114,511.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Non Contract	COMMUNITY SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRY0724MH	279,370.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRT00724GDP	101,387.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	NON MHS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCQA0624	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Hcare Srv Rec Fdm Trust-Contract Baseline	NON MHS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCQA0724	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Drugs	HOSPICES	ST GILES HOSPICE	INV0151	17,636.51
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	S11357	162,538.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	S11353	39,542.38
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	S11355	110,889.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	S11356	117,905.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	33,264.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	707.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	202,608.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	595,123.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	33.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	2,357.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	INVUK128330	188,954.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	S11354	46,466.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AI MOBILITY LTD	INV106CR	-116,900.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AI MOBILITY LTD	INV106CR	46,200.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Independent Sector - Contract Baseline	COMMUNITY SERVICES B	MEDOFFER LTD	INV1394	162,085.41
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Drugs	HOSPICES	ST GILES HOSPICE	INV0151	17,636.51
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Voluntary Sector	HOSPICES	ST GILES HOSPICE	INV0105	353,411.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Drugs	HOSPICES	ST GILES HOSPICE	INV0155	44,100.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Drugs	HOSPICES	ST GILES HOSPICE	INV0154	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical Drugs	HOSPICES	ST GILES HOSPICE	INV0111	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	7,416.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	8,200.81
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	21,058.46
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	35,611.32
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	19,773.57
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	2,616.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	8,192.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Trainee Nursing Associate	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	2,371.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	8,912.94
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Digital and Transformation Lead	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	PO400006708	7,716.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	22,228.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	12,245.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	31,953.49
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	24,607.95
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	32,203.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	18,411.31
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	19,653.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	14,525.87
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	8,425.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	10,415.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	4,539.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	5,709.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO400006712	14,789.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	16,057.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES Nursing Associate	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	3,730.40
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	5,473.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	20,496.40
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	10,557.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	24,861.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	35,401.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Paramedic Advanced Practitioner	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	11,385.84
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physiotherapist Associate	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	17,232.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	11,417.02
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	8,514.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	10,522.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES DIETICIANS	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	4,850.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	5,826.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES Trainee Nursing Associate	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	9,316.47
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Digital and Transformation Lead	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	7,985.47
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN IF Capacity & Access Imp	DELEGATED GP	HIRC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400006713	44,985.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	STARFORD CENTRAL PCN	PO400006718	23,084.37
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	STARFORD CENTRAL PCN	PO400006718	10,262.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	STARFORD CENTRAL PCN	PO400006718	9,596.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	STARFORD CENTRAL PCN	PO400006718	9,770.40
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	1,297.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M - PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	1,261.47
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	5,373.73
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	42,229.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	27,924.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	12,413.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	5,928.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	10,733.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	11,819.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	9,952.76
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	5,691.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	PO400006730	1,297.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDLULPH PRIMARY CARE NETWORK LTD	PO400006736	4,054.93
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Care Coordinator	DELEGATED GP	LEEK AND BIDLULPH PRIMARY CARE NETWORK LTD	PO400006736	11,287.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDLULPH PRIMARY CARE NETWORK LTD	PO400006736	28,008.15
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LEEK AND BIDLULPH PRIMARY CARE NETWORK LTD	PO40000	







Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	6,428.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	9,073.89
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Advanced Practitioner Nurse	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	5,338.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	10,012.42
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	8,973.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P0400006937	2,683.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	31,629.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	5,326.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	14,542.41
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	33,952.90
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD IF Achievement	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	15,099.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	2,887.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	30,340.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	8,648.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	12,305.69
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	14,740.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	2,990.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	3,699.84
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PCN IF Capacity & Access Imp	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400006941	43,702.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	447	25,468.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G0400020917	46,919.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G0400020917	793.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G0400020917	5,238.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	980.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	114,373.56
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	1,926.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	666.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	41,700.83
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G0400020920	14,492.73
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	3,380.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	100,153.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	4,796.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	12,434.27
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	5,769.06
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G0400020923	7,661.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G0400020926	840.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G0400020926	83,211.46
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLVERHAMPTON ROAD SURGERY	G0400020926	168.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G0400020926	1,458.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G0400020926	1,475.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G0400020926	9,072.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	140.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	93,602.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G0400020929	136.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	1,570.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	335.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G0400020929	10,905.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	104,074.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	1,834.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN Other	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	7,223.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN National Rent	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	1,718.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	1,410.66
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	1,205.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	10,341.31
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	131.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-GMS GP Prior Year ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020932	144.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS GP Statutory Levy	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-407.15
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-21,921.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-1,410.66
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-1,205.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Voluntary Levy	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-94.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-988.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-6,098.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	7,106.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	ME-GMS GP Prior Year ERs	DELEGATED GP	GLEBEDEALE MEDICAL PRACTICE	G0400020934	-1,311.89
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR KANNAGANTI & PTR	G0400020936	47,836.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNAGANTI & PTR	G0400020936	810.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	DR KANNAGANTI & PTR	G0400020936	2,793.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNAGANTI & PTR	G0400020936	74.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNAGANTI & PTR	G0400020936	5,800.66
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	YODALL PRACTICE	G0400020942	140.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	YODALL PRACTICE	G0400020942	49,300.13
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YODALL PRACTICE	G0400020942	849.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	YODALL PRACTICE	G0400020942	3,316.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	YODALL PRACTICE	G0400020942	4,806.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400020945	64,306.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400020945	1,111.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400020945	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400020945	7,581.74
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G0400020948	72,897.94
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G0400020948	1,236.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	GRAVEL HILL SURGERY	G0400020948	3,544.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G0400020948	9,936.87
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G0400020951	43,182.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G0400020951	85.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G0400020951	705.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G0400020951	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G0400020951	5,120.79
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400020954	73,923.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400020954	1,294.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400020954	4,485.83
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400020954	15,599.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400020954	6,465.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400020957	66,809.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400020957	1,142.27
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400020957	554.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400020957	7,422.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	280.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	134,958.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	2,236.39
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	3,085.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	602.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	126.32
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	24.62
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400020963	15,583.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G0400020966	90,277.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G0400020966	1,588.83
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem National Rent	DELEGATED GP	HOLMCROFT SURGERY	G0400020966	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G0400020966	1,273.31
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G0400020966	10,563.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS Global Sum	DELEGATED GP	DR E O'BRYNE & PTR	G0400020969	50,769.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024</					





















Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	179,013.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	299.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	74,476.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527960	2.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527960	798.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	21.90
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	5,441.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	393.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	97,970.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	13.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	3,374.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	82.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	20,481.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	3.78
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	938.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527960	5.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527960	1,377.88
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	87,471.56
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	595.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	147,868.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	1,511.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527960	375,450.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	929.44
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527960	230,889.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AI MOBILITY LTD	INV1060NV	316,000.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	AI MOBILITY LTD	INV1060NV	63,200.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	VILLAGE SURGERY	00707BU24	32,881.67
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	MENTAL HEALTH ACT	527962	4,767.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	519.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	360,361.51
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	22.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	15,483.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	527962	13.04
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	527962	9,050.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	527962	15.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	527962	11,050.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	527962	714.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	527962	496,102.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	12.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	8,556.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527962	2.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527962	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	40.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	27,885.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	1,097.16
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	761,446.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	78.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	54,350.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	294.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	204,485.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	153.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527962	104,971.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	527959	14,844.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	527959	59,935.65
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527959	64,874.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	11,039.08
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527959	95,376.59
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	527959	1,858.10
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	20,495.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	527959	31,779.53
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	185,118.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	3,560.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	9,749.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (5+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	10,728.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	527959	3,021.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	527959	12,384.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	9702	306,063.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000564	136,037.69
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000564	8,752.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000567	127,892.84
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	18000567	7,726.02
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060225789	163,258.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060246593	88,887.25
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Service Charge	ESTATES AND FACILITIES	ESTATES AND FACILITIES	22939564987210	39,066.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical/Medical-Involved Admin'n	ACUTE NCA	BETH COLEMAN ADJN UNIVERSITY LHB	487351	592.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CENTRAL DRUGS	004000210279	22,749.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prof Fees Dispensing	DELEGATED GP	ONSALL SURGERY	004000210279	13,140.65
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ONSALL SURGERY	004000210280	24,333.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pric Chgs CIB/Rettd by GPs	DELEGATED GP	ONSALL SURGERY	004000210280	2,047.30
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YONKALL PRACTICE	004000210337	37,998.75
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	YONKALL PRACTICE	004000210337	16,782.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	004000210470	45,542.65
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	004000210470	20,050.53
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	004000210587	18,951.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prof Fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	004000210587	7,475.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	004000210669	57,022.43
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	004000210669	13,174.94
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHWATER SURGERY	004000210695	29,868.58
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	NORTHWATER SURGERY	004000210695	9,246.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	004000210756	55,013.46
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prof Fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	004000210756	21,018.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MA BROWN & AF JOHNSON	004000210798	30,936.51
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	DRS MA BROWN & AF JOHNSON	004000210798	8,524.61
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	004000210859	51,370.17
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	004000210859	16,066.08
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	004000210877	24,955.71
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	004000210877	9,374.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BREWWOOD MEDICAL PRACTICE	004000211039	34,911.57
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	BREWWOOD MEDICAL PRACTICE	004000211039	18,388.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAWERLEY MEDICAL PRACTICE	004000211105	33,931.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	CLAWERLEY MEDICAL PRACTICE	004000211105	15,338.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	004000211521	66,751.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Prof Fees Dispensing	DELEGATED GP	THE CROWN SURGERY	004000211521	20,729.84
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	004000211522	71,922.23
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M PMS Pric Chgs CIB/Rettd by GPs	DELEGATED GP	THE CROWN SURGERY	004000211522	3,998.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR O D YATES & PTIS	004000211597	23,089.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M GMS Prof Fees Dispensing	DELEGATED GP	DR O D YATES & PTIS	004000	

Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Independent Sector	NON MHHS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D340008434	139,345.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	82.89
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	50,681.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	48.04
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	29,173.12
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	25.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	15,393.57
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28030	2.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28030	1,341.97
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	66.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	40,406.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	45,067.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	7.83
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	4,790.26
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	14.11
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	8,627.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	1,779.35
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	109,656.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	164.15
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	100,944.54
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28030	1.06
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28030	649.88
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	496.80
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28030	303,748.51
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	264.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28030	161,890.77
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S28032	3,444.02
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	431.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	277,801.46
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	613.56
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	163,176.48
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	S28032	0.19
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	S28032	124.45
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	S28032	18.03
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	S28032	11,613.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S28032	779.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S28032	501,730.31
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	14.10
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28032	2.79
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28032	1,795.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	42.49
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	29,302.28
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	1,866.14
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	1,202,007.42
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	92.44
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	59,544.07
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	373.24
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	240,410.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	181.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28032	117,180.38
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S28031	30,024.82
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S28029	18,617.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S28029	206,111.94
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	S28029	83,426.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S28029	47,330.69
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	16,581.71
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	1,394.40
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	9,501.20
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28029	7,716.98
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	262,055.93
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	35,903.22
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	7,815.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	4,760.18
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28029	71,244.86
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28029	26,078.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Voide and Subsidie	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0000163558	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Voide and Subsidie	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0000352951	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	S27994	115,023.56
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	S27994	308,419.55
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	S27994	762,476.21
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S27994	57,113.13
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S27994	202,971.36
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	S27994	16,879.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	HEALTH BUDGETS	ACCESS UK LTD	S27994	12,441.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S27994	23,649.44
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S27994	245,983.72
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	S27994	9,943.81
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	HEALTH BUDGETS	ACCESS UK LTD	S27994	4,545.38
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S27994	6,526.29
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Social Care-ASC Prior Year Payments	LD AND AUTISM	ACCESS UK LTD	S27994	1,353.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Social Care-ASC Prior Year Payments	MENTAL HEALTH ACT	ACCESS UK LTD	S27994	538,256.00
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S28097	37,213.33
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28097	6,803.79
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641UL24NH	25,375.01
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Computer Software&License	PRIMARY CARE IT	ACCURX LTD	PLUS19718	27,086.70
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S28095	21,858.05
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S28095	40,734.06
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S28095	38,539.91
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	3,480.60
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28095	-115,107.99
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	46,633.50
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	7,996.64
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S28095	-34,243.92
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	235,844.34
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	71,446.85
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	10,480.90
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	2,380.09
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S28095	5,158.53
Department of Health	NHS Staffs & Stoke-On-Trent CB	31/07/2024	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S28095	18,275.00