

# Transparency Report - Over £25k - April 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	4,193.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	35,477.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021663	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Miscellaneous Expenditure (L9)	SAFEGUARDING	CITY OF STOKE ON TRENT	237331660898981	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Miscellaneous Expenditure (L9)	SAFEGUARDING	CITY OF STOKE ON TRENT	237331660898981	250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Services From Local Authorities	SAFEGUARDING	CITY OF STOKE ON TRENT	237331660898993	80,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004556	87,535.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004557	67,466.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200661	45,082.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220319	34,742.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000101014	22,713.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000101014	22,622.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000101014	711.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395460887512	34,948.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395460887512	6,989.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021877	128,044.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Registration Fees	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	SIMB100943	31,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Registration Fees	CORPORATE COSTS & SERVICES	NHS CONFEDERATION	SIMB100943	300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS200323	30,235.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTSTQ3228	53,841.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Network Costs	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0104327	95,089.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395460901270	63,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395460901270	12,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23428	8,752.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	6,347.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	174,049.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23428	242.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	29,424.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23428	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	10,235.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	20,210.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23428	1,760.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23428	67,376.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	92,080.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23428	199,245.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23428	139,051.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23430	6,681.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	3,902.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	19,512.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	428,846.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	1,150.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23430	53.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23430	9,250.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23430	387,671.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	6,189.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	59,609.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	1,206,876.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	65,266.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23430	260,918.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000103497	23,921.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000103497	4,784.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	NHS ENGLAND	7000049128	14,102.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Other	DELEGATED GP	NHS ENGLAND	7000049128	2,491.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NHS ENGLAND	7000049128	4,302.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	DELEGATED GP	NHS ENGLAND	7000049128	6,834.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	COMMISSIONING SCHEMES	NHS ENGLAND	7000049128	-2,212.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	20,591.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Dietician	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	3,539.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFPNCARRS229	6,335.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	6,824.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	3,958.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	14,266.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	1,322.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	2,294.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFPNCARRS230A	4,477.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4282	56,608.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021946	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021946	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4281	34,555.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4280	62,390.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	304	2,498.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTRS	304	9,677.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTRS	304	21,006.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	304	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTRS	304	3,118.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTRS	304	3,621.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	304	2,884.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTRS	304	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DR P H SHAH & PTRS	304	5,270.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Charges from CSU	INTERPRETING SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312326854	284,379.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	137	10,377.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	137	34,843.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	137	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	137	2,835.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	137	3,514.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	137	8,667.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	137	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	137	8,701.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	137	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	137	2,954.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	137	5,018.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	137	4,047.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION	I0104338	87,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION	I0104338	265,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	TRUST PRIMARY EYECARE SERVICES LTD	INV8278	50,250.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	237331660903932	41,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	External Consultancy Fees	GP OTHER COMMISSIONED SERVICES	PJB ASSOCIATE (UK) LTD	ICB211	68,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912861	117,259.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912863	59,313.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912865	31,268.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912862	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	049912864	100,775.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	External Consultancy Fees	GP OTHER COMMISSIONED SERVICES	PJB ASSOCIATE (UK) LTD	ICB210	29,920.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0196069	39,581.73

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	0196096	26,078.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232401	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF232401	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	2,453.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	10,433.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	15,863.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	5,805.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	4,049.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	4,346.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0122023ZZAA	3,731.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2178	56,784.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2178	3,293.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050797	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050797	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011811	41,858.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM5011811	8,371.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS270323	30,165.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Services From Local Authorities	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237331660902991	477,362.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Social Care-ASC Prior Year Payments	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	1000102579	85,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	417	37,268.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	431013	22,297.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	431013	2,916.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	76,631.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000131278	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	32,532.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	2,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	47.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000131282	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000131285	95,227.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GNOSALL SURGERY	G04000131285	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	GNOSALL SURGERY	G04000131285	8,098.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000131285	1,319.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000131285	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	103,581.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	1,913.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	22,156.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	83.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	8,503.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000131304	9,607.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000131320	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000131320	50,917.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000131320	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	MIDDLEPORT PRACTICE	G04000131320	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000131328	20,570.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000131328	358.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000131328	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000131328	3,791.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000131328	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	91,872.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000131343	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	1,954.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCT Accelerator Programme	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	23,577.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000131343	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000131346	64,483.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000131346	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000131346	1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000131346	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LYME VALLEY PRACTICE	G04000131346	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000131355	94,448.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000131355	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000131355	2,040.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000131355	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000131355	145.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	83,817.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000131379	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000131399	37,369.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000131399	611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000131399	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000131399	498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000131431	29,388.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000131431	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000131431	593.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000131431	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000131431	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000131462	156,580.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000131462	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000131462	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000131462	2,083.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000131462	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000131462	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000131495	68,664.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000131495	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000131495	1,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000131495	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Rates	DELEGATED GP	THE CROWN SURGERY	G04000131495	15,469.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000131495	106.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000131495	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000131507	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000131507	417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000131507	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	32,781.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	671.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Rates	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	9,300.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000131519	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	98,916.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	2,655.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	1,333.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000131547	471.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5630	84,783.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5627	34,217.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Soc Care-Other Intermediate Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000104060	3,417,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFSTH010	121,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	316	50,921.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	MERCIAN GP NETWORK	0260	31,704.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	9,872.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	9,032.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	2,788.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	7,404.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	2,834.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	3,400.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	9,891.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0160	4,408.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV8982	72,371.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	ULTRASOUND	HEALTH HARMONIE LTD	5628	47,570.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBAPR37	46,935.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBAPR49	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBAPR56	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBAPR59	28,272.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBAPR72	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBAPR74	25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBAPR75	32,824.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBAPR88	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBAPR93	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEV MEDICAL PRACTICE	047APR23GSUM	58,685.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	2,581.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	8,191.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	14,854.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0161	3,985.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1153	31,125.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1156	30,151.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1154	54,441.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130423	13,509,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30423	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0423	61,678.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRXK0423	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10423	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0423	524,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0423	115,484.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT0423	338,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0423	176,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200423	4,602,909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0423	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0423	1,353,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRKB0423	105,053.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10423	193,603.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40423	9,339,660.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0423	1,151,901.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0423	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0423	4,338,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0423	51,271.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423C	17,354,166.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423CS	28,167.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423MH	8,091,834.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423MS	829,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423S	163,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0423MH	10,778,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0423MS	681,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423FI	35,184,917.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423VB	12,809,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0423P	-269,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRL30423SF	4,000,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40423SF	5,127,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Building Contracts	ESTATES AND FACILITIES	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0423IF	50,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Building Contracts	ESTATES AND FACILITIES	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423IF	218,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Serv Recd-NHS Trst	INTERPRETING SERVICES	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0423HP	104,596.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423MA	68,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423LI	350,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423WC	44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0423CO	69,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23500	11,228.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23500	86,070.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23497	4,644.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23497	12,841.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI23497	11,610.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23497	32,452.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23497	4,726.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	1,273.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23497	669.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23497	106,825.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	131,387.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23497	54,747.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23497	358.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23497	59.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23497	133.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	389.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23497	267.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23497	6,114.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	16,989.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	1,875.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	744.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23497	1,940.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	428.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23497	12,444.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23497	2,636.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	MEDICINES MANAGEMENT	FIRST DATABANK UK LTD	2008200899003	148,773.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Services From Local Authorities	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237331660904072	584,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Service Charge	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	237331660885446	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007110	142,462.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001199	28,351.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08695	25,672.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS08695	5,134.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	MEDICINES MANAGEMENT	FIRST DATABANK UK LTD	2008200948003	37,459.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	MEDICINES MANAGEMENT	FIRST DATABANK UK LTD	2008200902002	68,959.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HOSPITAL DERBY	FPSC007051	77,804.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5612	344,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	52840	157,545.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	52840	31,509.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	52839	829,394.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003000	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003000	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003000	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003000	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003000	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003005	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003005	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003005	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003005	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003005	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003006	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003006	29,952.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003006	2,703.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003006	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003006	10,928.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003012	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003012	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003012	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003012	5,031.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003012	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000003023	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000003023	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003023	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003023	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000003023	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003029	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003029	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003029	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003029	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003029	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003035	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003035	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003035	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003035	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003035	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000003065	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000003065	24,796.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000003065	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000003065	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000003065	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000003079	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000003079	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000003079	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000003079	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000003079	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003082	2,469.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003082	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003082	2,369.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003082	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003082	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003087	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003087	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003087	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003087	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000003087	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000003102	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000003102	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000003102	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000003102	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000003102	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000003128	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000003128	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000003128	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000003128	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000003128	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003131	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003131	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003131	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003131	18,759.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000003131	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000003150	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000003150	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000003150	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000003150	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000003150	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003164	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003164	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003164	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003164	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000003164	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000003187	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000003187	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000003187	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000003187	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000003187	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003188	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003188	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003188	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003188	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000003188	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000003191	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000003191	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003191	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000003191	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000003191	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000003192	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000003192	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003192	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000003192	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000003192	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003196	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003196	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003196	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003196	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000003196	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000003199	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000003199	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003199	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000003199	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000003199	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003204	3,698.09



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003204	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003204	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003204	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000003204	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003210	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003210	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003210	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003210	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000003210	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003214	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003214	27,436.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003214	2,476.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003214	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000003214	10,010.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	6,131.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	8,804.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	4,004.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	3,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	9,358.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	2,332.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	5,948.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAPR23	3,427.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	8,424.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	2,453.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	4,561.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	855.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	5,043.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	15,258.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAPR23	3,427.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	50,979.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000132843	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Social Care-Supported Living	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000098024	579,982.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Fire Safety	STRATEGY & DEVELOPMENT	STAFFORDSHIRE FIRE & RESCUE SERVICE	1000001387	63,349.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000132636	43,325.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000132636	771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	QUINTON PRACTICE	G04000132636	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000132636	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	104,957.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000132639	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	93,312.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000132654	340.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	1,701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	7,204.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	67.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000132654	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000132657	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000132657	80,082.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000132657	1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000132657	197.29

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000132657	667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000132660	86,228.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000132660	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000132660	1,558.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000132660	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000132660	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000132660	413.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	100,678.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000132669	98.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	832.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000132669	839.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KANNEGANTI & PTR	G04000132673	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000132673	41,843.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000132673	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000132673	710.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000132673	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000132673	61.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000132677	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000132677	81,445.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000132677	1,457.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000132677	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	YOXALL PRACTICE	G04000132686	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000132686	47,202.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000132686	846.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000132686	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL PRACTICE	G04000132686	345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000132689	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000132689	61,024.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000132689	1,082.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000132689	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000132689	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	67,322.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	1,191.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	6,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	495.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAVEL HILL SURGERY	G04000132692	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000132695	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000132695	38,754.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G04000132695	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000132695	696.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000132695	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	1,523.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	72,132.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	1,296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	7,666.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000132700	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	62,129.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	1,081.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	57,027.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	21,332.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	365.97

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000132707	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	133,250.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000132722	210.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	2,365.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	2,666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	226.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000132722	345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000132728	89,113.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000132728	1,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000132728	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR E OBYRNE & PTR	G04000132731	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000132731	49,780.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000132731	854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000132731	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR E OBYRNE & PTR	G04000132731	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132734	75,158.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132734	1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132734	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132734	27,626.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132734	27,993.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-272.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-39.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-15,008.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-36,287.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-37,136.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000132736	-16,753.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	83,470.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS	G04000132743	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	1,483.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	5,041.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	170.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000132743	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	85,756.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	1,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000132746	93.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H SINGH & PTRS	G04000132753	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000132753	47,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000132753	837.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000132753	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000132753	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000132753	156.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H SINGH & PTRS	G04000132753	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR FYUNAS	G04000132756	226.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000132756	115,382.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000132756	392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000132756	1,737.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000132756	3,750.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000132756	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000132756	508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000132756	102.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	132,885.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	2,342.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	6,977.06

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132766	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-532.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-77.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-8,231.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-4,180.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-4,847.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000132768	-9,550.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000132771	93,780.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS	G04000132771	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000132771	1,757.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000132771	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	68,905.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	1,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	5,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	18,463.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	260.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000132782	226.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000132790	28,065.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR L M HUSSAIN	G04000132790	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000132790	511.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000132790	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000132790	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000132790	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000132793	84,074.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000132793	1,490.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000132793	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	MILL BANK SURGERY	G04000132793	7,990.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000132793	98.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000132793	563.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000132799	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000132799	56,130.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000132799	1,011.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000132799	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000132799	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000132799	372.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLER STREET SURGERY	G04000132799	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLER STREET SURGERY	G04000132799	3,573.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLER STREET SURGERY	G04000132799	3,603.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000132802	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000132802	76,941.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000132802	1,380.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000132802	10,214.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000132813	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000132813	41,031.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000132813	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000132813	2,286.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000132813	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	2,944.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	145,921.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000132820	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	6,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000132820	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000132822	-642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000132822	-150.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000132822	-13,225.94

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000132822	-13,336.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000132823	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000132823	70,304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY	G04000132823	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000132823	1,182.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000132823	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LONGTON HALL SURGERY	G04000132823	8,121.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	3,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	212,409.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	3,849.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	2,166.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	5,303.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	188.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000132826	256.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MADELEY PRACTICE	G04000132833	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000132833	67,022.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000132833	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000132833	1,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000132833	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000132833	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOSS STREET SURGERY	G04000132836	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOSS STREET SURGERY	G04000132836	1,698.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000132836	42,765.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000132836	746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000132836	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOSS STREET SURGERY	G04000132836	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000132847	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000132847	53,091.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000132847	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000132847	919.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000132847	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000132847	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	30,694.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	540.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W NILAR & PARTNER	G04000132850	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J K B CHANDRA	G04000132853	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000132853	36,449.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000132853	638.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000132853	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000132853	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000132853	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PK JALOTA	G04000132856	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000132856	30,413.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000132856	535.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000132856	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000132856	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000132856	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	73,101.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LEEK HEALTH CENTRE	G04000132860	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	1,312.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	6,418.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	258.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	1,059.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	11,600.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	12,357.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132860	994.90

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	LEEK HEALTH CENTRE	G04000132862	-272.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	LEEK HEALTH CENTRE	G04000132862	-63.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132862	-20,253.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	LEEK HEALTH CENTRE	G04000132862	-20,976.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	2,520.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	89,774.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR AE GROCOTT & PARTNERS	G04000132872	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	2,666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	26,368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000132872	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000132875	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000132875	60,926.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000132875	1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000132875	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000132875	230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	AELFGAR SURGERY	G04000132877	-224.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	AELFGAR SURGERY	G04000132877	-32.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	AELFGAR SURGERY	G04000132877	-26,827.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	AELFGAR SURGERY	G04000132877	-2,445.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	AELFGAR SURGERY	G04000132877	-2,909.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	AELFGAR SURGERY	G04000132877	-11,006.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	AELFGAR SURGERY	G04000132877	-1,001.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000132879	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000132879	87,424.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000132879	1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	G04000132879	299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-350.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-82.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-9,300.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-6,955.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-7,465.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR R J PAGE & PTRS	G04000132881	-10,787.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR K T TATTUM	G04000132884	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000132884	48,555.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000132884	863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G04000132884	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K T TATTUM	G04000132884	852.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K T TATTUM	G04000132884	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000132890	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000132890	56,510.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000132890	1,007.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000132890	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000132890	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000132899	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000132899	66,892.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000132899	1,223.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000132899	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132904	59,419.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132904	1,013.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132904	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132904	7,859.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132904	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-237.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-34.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-754.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-13,449.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-14,383.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000132906	-656.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	25,494.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	642.79

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000132907	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	64,262.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	1,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	3,129.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132916	3,333.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-251.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-36.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-9,626.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-3,026.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-3,223.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000132918	-9,706.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000132919	66,899.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000132919	1,197.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000132919	17,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000132919	956.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000132919	68.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	35,574.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	638.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	7,354.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000132931	7,415.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ASHLEY SURGERY	G04000132939	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000132939	42,474.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000132939	719.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000132939	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000132939	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000132939	193.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHLEY SURGERY	G04000132939	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	52,878.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000132942	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	3,920.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	122,603.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000132945	477.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	2,167.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	7,990.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000132945	457.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	109,609.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	2,012.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	6,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	14,346.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	119.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	2,683.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132952	2,858.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132954	-414.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132954	-97.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132954	-18,032.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000132954	-19,083.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	55,172.17



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DRS A J WAKEMAN & PARTNERS	G04000132960	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	997.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	30,506.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	6,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000132960	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR S AL-HAKIM	G04000132963	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000132963	33,133.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000132963	605.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000132963	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR TJ BERRIMAN	G04000132966	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000132966	33,164.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000132966	599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000132966	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	95,748.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	1,763.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	129.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000132972	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RISING BROOK SURGERY	G04000132978	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000132978	72,156.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000132978	1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000132978	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000132978	171.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	94,161.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	1,697.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	232.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	405.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GOLIK & PTRS	G04000132994	352.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR CL FAARUP & PARTNER	G04000133000	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000133000	32,601.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000133000	561.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000133000	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CL FAARUP & PARTNER	G04000133000	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000133013	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000133013	46,780.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000133013	780.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000133013	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000133013	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000133017	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000133017	100,021.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000133017	1,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000133017	950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000133017	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133020	3,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133020	59,615.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000133020	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133020	982.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133020	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133020	64.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	91,983.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	1,633.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	20,209.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SELLENS & PARTNERS	G04000133023	641.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000133029	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000133029	30,892.24



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000133029	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000133029	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	57,226.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	141.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000133050	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	125,395.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000133054	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	2,288.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	2,425.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	1,733.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	264.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	36.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000133054	696.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000133065	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000133065	83,892.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000133065	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000133065	1,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000133065	4,510.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	COBRIDGE SURGERY	G04000133069	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000133069	54,421.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000133069	918.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	COBRIDGE SURGERY	G04000133069	6,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000133069	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000133069	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000133069	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COBRIDGE SURGERY	G04000133069	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR Q SIDDIQI & PTR	G04000133083	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000133083	26,799.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000133083	476.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Q SIDDIQI & PTR	G04000133083	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	132,775.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	2,286.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	16,137.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	208.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000133089	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	2,520.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	95,604.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000133092	391.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	86,928.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	1,584.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	1,333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000133095	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	10,144.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	69,454.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	1,214.08

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000133098	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR K SAMAL & PTR	G04000133104	4,900.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000133104	71,749.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000133104	258.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000133104	1,194.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000133104	5,191.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000133111	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000133111	60,442.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000133111	1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000133111	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000133111	460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P M UNYOLO	G04000133126	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000133126	39,306.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000133126	690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000133126	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000133126	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000133126	119.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000133132	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000133132	29,554.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000133132	556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000133132	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	56,228.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	1,018.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000133139	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	110,329.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000133148	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	1,968.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000133148	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	9,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	5,747.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	112,431.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000133151	253.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	2,002.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000133151	386.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000133168	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000133168	28,206.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000133168	522.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000133168	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000133168	247.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	102,005.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000133175	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	1,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	32,113.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133175	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-448.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-64.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-7,798.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-7,161.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-7,771.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000133177	-8,953.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	140.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	32,373.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	547.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	170.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000133181	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000133185	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000133185	90,008.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000133185	1,582.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000133185	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PRIMA CARE SURGERIES	G04000133185	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR G REES & PARTNER	G04000133189	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000133189	27,787.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000133189	474.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G REES & PARTNER	G04000133189	2,228.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G REES & PARTNER	G04000133189	7,634.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000133192	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000133192	54,663.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000133192	984.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	49,195.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR V K MAHEEPATHI & PTNR	G04000133196	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	890.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	53.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000133196	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000133208	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000133208	60,247.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000133208	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000133208	1,085.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000133208	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000133208	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000133208	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	250,571.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000133211	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	5,989.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	4,811.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	724.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133211	540.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-2,877.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-576.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-20,393.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-22,825.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133213	-2,117.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	68,507.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	1,203.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	2,885.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	207.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	103.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000133220	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	50,763.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	945.24

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	6,549.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	43.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K S UPTON & PTRS	G04000133225	333.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR R GRIFFITHS	G04000133231	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000133231	84,148.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000133231	1,501.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000133231	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000133231	460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000133237	3,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000133237	51,426.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000133237	932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000133237	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000133237	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	103,318.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TUNSTALL PRIMARY CARE	G04000133240	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	1,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	2,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000133240	376.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000133244	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000133244	83,360.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORLAND MEDICAL CENTRE	G04000133244	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000133244	1,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000133244	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000133244	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	42,458.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	731.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	82.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & PTR	G04000133247	356.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	38,286.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	663.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	3,185.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year Ees	DELEGATED GP	DR P D MILES & PARTNER	G04000133250	3,212.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000133253	65,940.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000133253	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000133253	1,168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR D O YATES & PTRS	G04000133253	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000133253	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR D O YATES & PTRS	G04000133253	7,728.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D O YATES & PTRS	G04000133253	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	59,399.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR M ROBINSON & PARTNERS	G04000133272	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	1,057.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	2,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	113.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000133272	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H P BORSE	G04000133275	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000133275	42,364.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000133275	752.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H P BORSE	G04000133275	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KHYMYINT & PARTNER	G04000133278	6,720.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYINT & PARTNER	G04000133278	44,445.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000133278	805.54

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000133278	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR KHYMYINT & PARTNER	G04000133278	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	81,724.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	1,483.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	6,619.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	303.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	3,048.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000133282	3,460.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	77,946.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	1,352.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	879.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	265.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000133285	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR G R W THOMAS	G04000133288	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR G R W THOMAS	G04000133288	4,136.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000133288	32,829.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000133288	563.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000133288	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR G R W THOMAS	G04000133288	190.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	76,202.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	9,191.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	160.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000133291	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	3,780.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	108,875.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000133297	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	2,062.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	43,188.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	LANGTON MEDICAL GROUP	G04000133297	1,991.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	49,268.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000133300	197.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	861.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	7,597.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	950.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000133300	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	56,108.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	979.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000133304	306.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR BN KULKARNI	G04000133307	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000133307	43,415.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000133307	755.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000133307	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000133307	85.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000133310	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000133310	27,856.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000133310	499.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000133310	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000133310	149.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	2,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	66,365.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	1,169.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	4,665.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	91.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000133320	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	156,401.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WEeping CROSS SURGERY	G04000133326	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	2,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	146.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	897.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	1,012.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Pension ERs	DELEGATED GP	WEeping CROSS SURGERY	G04000133326	1,078.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR A G BENNETT & PTRS	G04000133340	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000133340	69,385.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000133340	1,250.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000133340	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DR A G BENNETT & PTRS	G04000133340	8,252.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	2,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	128,778.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000133343	561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	2,339.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	258,892.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	8,857.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000133343	3,565.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	4,760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	170,972.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	2,873.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	19,748.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	8,066.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	172.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000133350	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	NILE PRACTICE	G04000133357	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000133357	81,770.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000133357	1,486.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000133357	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000133357	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000133357	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000133357	263.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NILE PRACTICE	G04000133357	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062705	20,968.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062705	547.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062705	1.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062705	18,635.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062705	17.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062723	17,884.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062723	312.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062723	0.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062723	7,127.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062723	6.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062727	15,022.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062727	1,100.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062727	2.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062727	12,519.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062727	12.60

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062731	14,899.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062731	699.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062731	1.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062731	12,343.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062731	12.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062733	28,622.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062733	1,076.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062733	2.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062733	19,829.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062733	19.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062737	18,574.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062737	786.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062737	2.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062737	12,900.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062737	13.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062749	32,479.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062749	979.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062749	3.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062749	18,718.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062749	18.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062755	26,312.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062755	1,484.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062755	3.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062755	20,653.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062755	20.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062757	20,600.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062757	750.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062757	1.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062757	10,051.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062757	10.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062934	13,894.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062934	743.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062934	1.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062934	10,633.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000062934	11.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23501	1,685.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23501	5,271.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	3,050.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	15,256.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	72,276.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23501	2,801.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	1,204,527.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23501	272,850.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23501	8,510.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23501	85,366.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	2,337.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23501	466.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	8,147.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	205,362.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	15,342.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	46,768.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23501	28,365.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	1,116.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	5,591.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	2,327.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	27,579.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	208,594.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	341,020.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	297.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	171.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	635.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	780.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	63.72

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	5,774.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	6,844.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	10,596.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23499	15,753.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23499	22,404.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI23560	26,519.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23560	9,801.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI23560	9,482.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23560	41,968.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23560	18,600.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	2,571.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23560	1,053.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23560	1,329.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	95,185.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI23560	5,146.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23560	428.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23560	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	1,350.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI23560	175.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23560	21,401.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	70,286.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	6,068.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	2,528.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23560	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	5,921.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23560	44,088.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23560	10,459.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	237331660904462	44,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133022	-224.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Voluntary Levy	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133022	-52.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133022	-15,254.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000133022	-15,382.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS DES Learn Dsbity Hlth Chk	DELEGATED GP	DR HSDHINGRA	G04000133129	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000133129	36,881.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HSDHINGRA	G04000133129	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000133129	636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000133129	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000133129	95.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000133917	25,178.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Training Expenses	QUALITY ASSURANCE	MEDLED LTD	567	49,497.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Training Expenses	QUALITY ASSURANCE	MEDLED LTD	567	9,899.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	PA10050692V2	58,401.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000134206	45,213.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000134206	13,654.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000134268	55,565.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000134268	18,341.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000134402	106,610.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000134402	19,863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR IH IBRAHIM & PARTNERS	G04000134414	22,020.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-APMS Prof Fees Dispensing	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000134414	5,135.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000134516	31,662.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000134516	10,697.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000134596	50,317.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000134596	15,288.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000134624	25,916.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000134624	10,823.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000134686	67,204.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000134686	23,253.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000134723	25,028.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000134723	13,828.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTTS BROMLEY SURGERY	G04000134778	57,064.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTTS BROMLEY SURGERY	G04000134778	14,781.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000134795	20,476.64



Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000134795	10,563.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000134952	31,037.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000134952	18,873.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000135211	34,549.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000135211	14,028.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Cost of Drugs - Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000135436	74,571.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000135436	21,213.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR P CRAVEN & PTR	G04000135503	25,813.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR P CRAVEN & PTR	G04000135503	5,499.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000135509	21,742.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000135509	8,365.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000135580	37,713.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000135580	19,458.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000135619	31,719.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000135619	13,538.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS010423	48,615.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23564	5,228.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23564	155.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	2,929.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	14,641.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	254,541.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	294,463.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI23564	24,226.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23564	7,031.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI23564	282,874.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	8,182.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	24,297.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	670,620.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	60,494.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	134,967.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23564	55,195.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI23562	4,276.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI23562	2,376.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	1,308.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	6,545.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	9,149.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	116,387.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	167,418.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	210,953.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	9,975.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	11,867.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	7,928.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	11,731.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	29,082.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	44,279.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23562	63,728.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI23562	81,324.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	GP FIRST LTD	GPF715	51,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	18,053.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	16,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	3,692.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	5,059.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	2,394.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0158	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	11,329.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	8,396.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	22,498.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	3,165.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	2,287.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	4,392.34

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	1,909.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	5,868.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0159	8,217.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INV2971	166,575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI23453	14,058.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23453	76,882.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23453	15,653.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23453	12,824.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23453	7,475.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI23453	-31,428.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRS167415FE823	29,513.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA058	733,112.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Services From Local Authorities	SAFEGUARDING	STAFFORDSHIRE COUNTY COUNCIL	1000098113	60,091.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Programme Support Costs	DELEGATED GP	NORTH STAFFS LOCAL MEDICAL COMMITTEE STAT 139		25,516.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	LEVY COMMUNITY HEALTH & EYECARE LTD	1004700	67,974.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	TRUSTCO PLC	142632	72,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	TRUSTCO PLC	142632	14,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	7,072.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	3,958.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	14,266.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	1,322.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	NHS Staffs & Stoke-On-Trent ICB	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	2,416.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304	3,444.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009649	24,455.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	SINV00009649	4,891.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRED0423D	474,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0423D	84,907.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200423D	44,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130423D	259,057.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0423D	890,898.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40423D	63,633.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSMAR23A	125,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS170423	33,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900079	38,556.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900079	2,677.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280316	24,047.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280316	1,509.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007294	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200663	29,808.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200663	1,905.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220323	39,809.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220323	2,337.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200664	40,638.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200664	2,615.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC007295	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	WEeping CROSS SURGERY	ARRS177921	3,831.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	WEeping CROSS SURGERY	ARRS177921	42,493.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	4,333.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	21,789.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	5,860.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	2,028.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	1,322.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	1,962.58

Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	2,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK MEDICAL GROUP LTD	VILLAGESWORKFORCEMAR23	5,972.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	6,606.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	6,742.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	1,942.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	1,194.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	13,862.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFFPCNARRS2304SS	6,084.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0523C	17,354,166.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0523CS	309,837.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0523MH	8,091,834.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0523MS	10,732,413.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0523S	163,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0523MH	10,778,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0523MS	7,518,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NHS TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0523FI	35,184,917.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0523VB	12,809,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	30/04/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJ0523ER	6,000,000.00