

Transparency Report - Over £25k - August 2022



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000092028	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000092028	34,689.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G0400092028	639.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000092028	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000092028	3,810.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000093181	44,153.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G0400093181	12,590.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS04366	33,785.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS04366	6,757.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS04760	33,785.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS04760	6,757.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21155	5,145.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	146,920.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	485.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21155	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	6.666.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21155	1,049.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	7.266.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21155	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21155	63,660.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	46,179.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21155	212.552.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21155	111,244.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21153	35,046.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21153	15,335.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21153	16,541.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21153	14,927.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21153	7,645.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21153	1.340.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21153	3,227.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(657)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21153	5,519.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153	25,811.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FOLE FOND PERS HETH BOD	ADAM HTT LTD TA ADAM	SI21153	70,193.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(Cos) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21153	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (655)	CHC ADDET FOLLY FONDED CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153	1.911.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21153	1,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADDLT FOLLY FONDED CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153	5,273.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022		CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21153	1,578.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADOLT FOLLY FONDED CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153 SI21153	48,990.87
•	NHS Staffs & Stoke-On-Trent ICB				ADAM HTT LTD TA ADAM		19,460.93
Department of Health		31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED		SI21153	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21157	5,766.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	17,654.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	325,586.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	8,184.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21157	78,876.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21157	13,028.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21157	442,176.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21157	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	21,686.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	825,760.21

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	83,242.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	147,281.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21157	99,015.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21156	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21156	40,503.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21212	25,148.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21212	1,832.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21212	74,589.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	22.014.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21212	6,117.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	7.815.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21212	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21212	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	SI21212 SI21212	70,223.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21212 SI21212	8,671.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21212	10,194.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	100,131.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	7,804.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	6,086.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21212	472.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	11,894.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21212	7,595.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	5,842.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21220	8,642.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	23,535.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	439,575.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	81,877.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21220	39,146.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21220	9,433.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21220	359,488.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21220	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	30,778.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	968,864.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	97,422.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	195,826.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21220	84,184.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214	6,607.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214	192,199.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214	21.700.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21214	24,729.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214	20,902.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21214	2,009.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214 SI21214	8,302.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214 SI21214	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB			ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21214 SI21214	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ADAM HIT LID TA ADAM	SI21214 SI21214	42,897.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB			CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM		42,897.31 32,427.87
		31/08/2022	Cont Care-Physical Disab (65+)			SI21214	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	ADAM HTT LTD TA ADAM	SI21214	2,520.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21214	173,002.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21214	133,001.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21279	9,945.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	17,356.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	262,261.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	-13,539.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21279	27,054.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21279	312,282.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21279	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	25,421.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279 SI21279	788,369.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279 SI21279	135,373.81
Separament or neditii	MITO STATES & STOKE-OFF FIGURICE	31/00/2022	Cont Care-Intental (Reditti (NOS)	CHE ADDELLIGHTED	ADAM IIII EID IA ADAM	JILIL/3	135,373.81

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	187,325.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21279	79,863.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21275	23,664.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21275	69,324.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21275	18,155.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	4,503.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	21,257.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21275	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21275	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21275	3,967.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21275	13,990.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	62,951.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	4,786.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21275	955.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	1,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21275	4,343.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21275	8,377.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21275	32,730.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FOLL FOND FERS HETH BOD	ADAM HTT LTD TA ADAM	SI21275	4,506.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	6,336.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB		Cont Care- Adult 100% Fully Funded Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277 SI21277	154,021.57
		31/08/2022					
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	-248.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21277	539.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S121277	29,572.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21277	3,104.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	3,498.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21277	42,112.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	79,230.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21277	169,657.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	141,747.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21362	5,766.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	262,073.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	17,647.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	36,265.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21362	31,325.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21362	8,923.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21362	378,860.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21362	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	34,577.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	800,058.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	75,068.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	122,998.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21362	197,520.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21317	1,795,933.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	5,206.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360	1.362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	144,748.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	-201.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360	16,469.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FOLE FOND PERS HETH BOD	ADAM HTT LTD TA ADAM	SI21360	24,236.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<05) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360 SI21360	24,236.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360 SI21360	13,777.48
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360	1,115.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21360	1,008.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360	52,321.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	52,598.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21360	106,123.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	111,063.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21101	6,670.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21101	1,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	173,284.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	23,594.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21101	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	13,378.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21101	4,063.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	3,498.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21101	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21101	67,585.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	51,573.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21101	173,981.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21101	137.021.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	Si21099	27,788.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	Si21099	16,265.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21099	75,932.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21099	8,639.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21099	209.19
·		31/08/2022		CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21099	936.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(<65)	ADUIT IOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21099	4,635.03
Department of Health					· - · · · · · · · · · · · · · · · · · ·		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21099	2,711.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	Si21099	120,993.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21099	4,374.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21099	955.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21099	1,536.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21099	1,592.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21099	1,578.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21099	27,681.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21099	4,482.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21102	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21102	62,004.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21358	21,493.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21358	68,002.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21358	51,928.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21358	761.11
Department of Health			Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM		19.457.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21358	19,457.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	Si21358 Si21358	14,888.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM	9121358 5121358 5121358	14,888.65 29,558.57
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM	S121358 S121358 S121358 S121358	14,888.65 29,558.57 29,066.83
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	S121358 S121358 S121358 S121358 S121358	14,888.65 29,558.57 29,066.83 209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Funded Nursing Care Allow Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD	ADAM HTT LTD TA ADAM	S121358 S121358 S121358 S121358 S121358 S121358	14,888.65 29,558.57 29,066.83 209.19 468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Funded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care-Eunded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65-)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care-Eunded Nursing Care Allow Cont Care-Learning Disab(55+) Cont Care-Learning Disab(565) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUNDED CONTINUING CARE CHC AD FULL FUNDED CHC AD FULL FUNDED CHC AD FULL FUNDED CHC AD FULL FUND FUNDED CHC AD	ADAM HIT LID TA ADAM	S121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Lended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULL FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Pailiative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Unded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Pailiative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Euroid Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Frior Year Payments Cont Care-Eunded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (-65) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Paillative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Unded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Mental Health (-65) Cont Care-Mental Health (-65) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65-)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED UNISSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Pental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (655) Cont Care-Physical Disab (655)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Cont Care- Paillative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Unded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Mental Health (-65) Cont Care-Mental Health (-65) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65-)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED UNISSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Pental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (655) Cont Care-Physical Disab (655)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	S121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,7726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (-65) Cont Care-Physical Disab (-65) Cont Care-Physical Disab (-65) Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LD AND AUTISM MENTAL HEALTH ACT	ADAM HIT LID TA ADAM	\$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED UNISNIG CARE CHC AD FULL FUND FERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND FERS HITH BUD CHC ADULT FULLY FUNDED LHC ADULT FULLY FUNDED LHC ADULT FULLY FUNDED LHC AND AUTISM MENTAL HEALTH ACT CHILDRENS CONTINUING CARE	ADAM HIT LID TA ADAM	\$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Unded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Pental Health (-65+) Cont Care-Mental Health (-65-) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65+) Cont Care-Physical Disab (-65-) Cont Care-Physical Disab (-65-) Cont Care-Physical Disab (-65-) Cont Care-Physical Disab (-65-) Clinical&Medical-Clinical Other Cont Care- Palliative Care	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LD AND AUTISM MENTAL HEALTH ACT CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	S121358 S121422 S121422 S121422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Mysical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (65-) Cinical&Medical-Clinical Other Clinical&Medical-Clinical Other Cont Care- Children Cont Care- Children Cont Care- Philative Care Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LD AND AUTISM MENTAL HEALTH ACT CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Mental Health (65+) Cont Care-Mysical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Phy	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LIC ADULT FULLY FUNDED LIC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LIC AND AUTISM MENTAL HEALTH ACT CHLIDRENS CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121358 \$121422 \$121422 \$121422 \$121422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65 -81.50 -33,663.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65-) Cont Care	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED UNISSING CARE CHC AD FULL FUNDED ADULT JOINT FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUNDED CHC AD FULL FUNDED CHC AD FULL FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ADAM HIT LID TA ADAM	\$121358 \$121422 \$121422 \$121422 \$121422 \$121422 \$121422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65 -81.50 -33,663.72 24.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Paillative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Unded Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (-65) Cont Ca	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUNDED CHC ADULT FULLY FUNDED FUNDED NURSING CARE FUNDED NURSING CARE	ADAM HIT LID TA ADAM	\$21358 \$21359 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65 -81.50 -33,663.72 24.00 1,045.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Mental Health (65+) Cont Care-Mysical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (65) Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other Cont Care- Children Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Fror Other Continence Allow Cont Care- Lended Nursing Care Allow Cont Care- Lended Nursing Care Allow Cont Care-Lended Nursing Care Allow Cont Care-Lended Nursing Care Allow Cont Care-Lended Nursing Care Allow Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED LD AND AUTISM MENTAL HEALTH ACT CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED CHC ADULT SULLY FUNDED CHC ADULT SULLY FUNDED CHC ADULT SULLY FUNDED FUNDED NURSING CARE CHURDED NURSING CARE CHURDED NURSING CARE CHC AD FULL FUND PERS HITH BUD	ADAM HITL LID TA ADAM	\$121358 \$121325 \$121422 \$121422 \$121422 \$121422 \$121422 \$121422 \$121422 \$121422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,7726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65 -81.50 -33,663.72 24.00 1,045.95 468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments Cont Care- Prior Year Payments Cont Care- Ended Nursing Care Allow Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Mental Health (65+) Cont Care-Mysical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65-) Cont Care-Physical Disab (65) Cont Care-Physical Disab (65-) Cont Care-Pior Year Payments Cont Care- Poir Year Payments Cont Care-Fird Year Payments Cont Care-For Year Payments Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65-) Cont Care-Learning Disab(65-)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC AD FULL FUNDED ADULT JOINT FUNDED ADULT JOINT FUNDED ADULT JOINT FUNDED CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED FUNDED NURSING CARE FUNDED NURSING CARE FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD ADULT JOINT FUNDED CONTINUING CARE	ADAM HIT LID TA ADAM	\$21358 \$213422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422 \$21422	14,888.65 29,558.57 29,066.83 209.19 468.46 4,726.00 23,930.65 19,757.85 82,304.70 5,787.25 4,318.97 472.40 1,578.50 8,410.88 7,833.16 20,991.71 25,662.61 58,451.38 6,771.65 -81.50 -33,663.72 24.00 1,045.95 468.46 937.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21422	9,047.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21422	2,867.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21422	1,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21422	13,265.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21422	1,578.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21422	92,517.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21422	9,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21426	1,586.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	18,907.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	275,610.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	34,209.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21426	24,046.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21426	8,460.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21426	396,375.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21426	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	27,886.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	942,937.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	91,776.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	160,424.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21426	91,121.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	6,099.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21424	1,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	141,610.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21424	374.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21424	4,166.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	21,004.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21424	2,054.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	2,732.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21424	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21424	61,118.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	62,699.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21424	5,040.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	PERSONAL HEALTH BUDGETS CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21424	207.686.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21424	162,426.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21289	41,582.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21289	881,537.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21289	21,369.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21289	253.051.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21289	498,947.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	8,792.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	1,387,865.47
Department of Health	NIIS Stalls & Stoke-Oli-Helit ICB	31/00/2022	cont care- ritor real rayments	PERSONAL HEALTH BUDGETS	ADAMITTI ETO TA ADAM	3121203	1,367,663.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	45,263.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	993,406.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	16,610.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	PERSONAL HEALTH BUDGETS ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	551.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	28,158.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21289	19,981.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21478	26,883.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21478	22,155.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21478	17,066.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	16,920.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21478	1,045.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21478	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	9,452.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(c65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21478	7,290.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21478	13,990.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	103,524.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	3,987.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21478	409.61
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	1,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21478	4,579.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	11,124.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21478	35,255.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21478	19,240.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21481	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21481	64,056.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21442	31,225.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21442	16,428.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21442	233,383.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21442	498,117.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	1,920.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	36,992.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	276,075.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	10,829.81
·			5 ,,	PERSONAL HEALTH BUDGETS			
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	569.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	9,214.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21442	17,846.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21482	9,945.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	17,371.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	334,652.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	57,334.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21482	64,654.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21482	11,594.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	SI21482	443,365.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21482	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	62,023.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	718,546.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	93,746.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21462 SI21482	154,505.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482	94,947.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65) Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21482 SI21480	94,947.78 5.216.82
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21480	1,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	151,865.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	7,275.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21480	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	6,000.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21480	1,049.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	7,080.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	359.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21480	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21480	47,344.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	67,847.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21480	157,775.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	109,356.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21215	34,590.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21278	69,709.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21425	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21425	56,481.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21361	7,632.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21361	99,597.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S120967	844.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	\$120967	4,220.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S120967	92,755.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S120967	92,755.82 428.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB		·		ADAM HTT LTD TA ADAM	S120967 S120967	428.55 2.291.37
		31/08/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE			,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM	SI20967 SI20967	87,386.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED		******	2,227.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	\$120967	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S120967	10,029.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	S120967	223,352.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI20967	29,482.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI20967	49,945.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI20967	21,798.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	80,730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS DES Learn Dsblty Hith Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	1,448.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000090362	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	4,438.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	6,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	49,320.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	2,256.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	4,623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	908.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	4,929.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	426.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	50.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP		G04000092034	5,098.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment C&M-PCN DES CARE COORDINATOR	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	2,174.31
Department of Health		31/08/2022		DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	6,737.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ADDERLEY GREEN SURGERY ADDERLEY GREEN SURGERY	ARRS23	3,130.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Physiotherapist C&M-NCD Dietician	DELEGATED GP DELEGATED GP	ADDERLEY GREEN SURGERY ADDERLEY GREEN SURGERY	ARRS23 ARRS23	4,296.42 4,172.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ADDERLEY GREEN SURGERY ADDERLEY GREEN SURGERY	ARRS23	4,172.32
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Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	ADDERLEY GREEN SURGERY ADDERLEY GREEN SURGERY	ARRS23 ARRS23	4,979.46 111.75
	NHS Staffs & Stoke-On-Trent ICB				ADVANCED		
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Computer Software/License	PRIMARY CARE IT PRIMARY CARE IT	ADVANCED	INV29612 INV29612	81,016.00 16,203.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV2990	16,203.20 81,016.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV29990	16,203.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	AELFGAR SURGERY	G04000092003	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY AELFGAR SURGERY	G04000092003 G04000092003	840.00 870.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000092003 G04000092003	56.567.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	AELFGAR SURGERY	G04000092003 G04000092003	1,012.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000092003 G04000092003	1,012.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	AELFGAR SURGERY	G04000092003 G04000092003	6,061.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000092127	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	ALDERGATE MEDICAL PRACTICE ALDERGATE MEDICAL PRACTICE	G04000092127 G04000092127	108,960.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000092127 G04000092127	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000092127 G04000092127	2,005.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000092127 G04000092127	17,311.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000092127 G04000092127	197.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000092127	11,170.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML200876	28,505.54
Department of Treatment			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML200862	25,039.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000092026	65,915.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000092026	1,199.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000092026	17,847.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000092026	1,008.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000092026	68.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000092026	6,523.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000092031	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000092031	40,051.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ASHLEY SURGERY	G04000092031	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000092031	720.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000092031	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000092031	385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000092031	382.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000092031	4,167.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000093199	19,354.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000093199	7,832.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G0400090450	16,782.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	99,078.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	8,620.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000090450	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	2,044.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	155.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000090450	11,514.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000093085	63,338.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prof fees Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000093085	18,061.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	62,007.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	1,139.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	14,969.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	6,305.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	39.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092023	41.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-248.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-35.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-2,501.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-3,890.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-4,026.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-12,750.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BARTON FAMILY PRACTICE	G04000092025	-2.522.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	118,172.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000092037	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	2,170.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G0400092037	12,040.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G0400092037	834.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	425666	36,735.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	426504	46,190.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS	QNCRQ30822	627,609.00
Department of Health	NAS SIGNS & STOKE-ON-THERETICE	51/06/2022	ncare Siv Nec Futil Trust-Contract baseline	ACUTE SERVICES A	FOUNDATION TRUST	UNCNQ50822	627,609.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30822ER	27,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000092078	28,907.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000092078	524.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000092078	2,828.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000092066	1,698.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000092066	43,681.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000092066	781.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000092066	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000092066	4,102.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	4473	44,821.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES B	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	418	-44,821.42
Department of Health			·	MENTAL HEALTH SERVICES B	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	4460	34.500.00
	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	IVIENTAL HEALTH SERVICES B	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	4460	
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Voluntary Sector C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0400092081	1,610.98
Department of Health Department of Health		,,				1100	1,610.98 55,552.02
	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G0400092081 G04000092081 G04000092081	55,552.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081 G04000092081	55,552.02 1,026.40 1,258.81
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G0400092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081 G04000092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40 1,258.81 39.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS QDF Appiration ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0400092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59 910.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Perm Notional Rent C&M-GMS Perm Water Rates C&M-GMS OP Appiration ME - GMS GP Prior Year ERs ME-GMS GP Pension EES ME-GMS GP Pension EES	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59 910.31 1,464.52 1,684.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Pro N DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Presion EES ME-GMS GP Presion EES ME-GMS GP Prior PRES ME-GMS GP Prior PRES ME-GMS GP Prior PRES	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0400092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59 910.31 1,464.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS QDF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Pension EES ME-GMS GP Prension ERS ME-GMS GP Prior Year EES C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BROOK MEDICAL CENTRE (STOKE)	G0400092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081 G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59 910.31 1,464.52 1,684.76 791.30 9,535.26
Department of Health Department of Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Pro N DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERS ME-GMS GP Presion EES ME-GMS GP Presion EES ME-GMS GP Prior PRES ME-GMS GP Prior PRES ME-GMS GP Prior PRES	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	55,552.02 1,026.40 1,258.81 39.46 7,202.59 910.31 1,464.52 1,684.76 791.30

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000092083	2,291.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000092083	4,034.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000092083	13,175.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000090495	37,830.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000090495	612.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000090495	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000090495	498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000090495	2,917.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000092111	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000092111	58,050.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000092111	1,064.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000092111	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000092111	5,993.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS009	37,065.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS009	6,732.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS009	3,108.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS009	1,754.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS009	5,926.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-PMS DES Leadership Payment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	2,409.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	2,806.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	30,984.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Extended Hours Access	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	5,076.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Clinical Director	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	2,580.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES PCN support	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	5,287.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	594.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000090535	3,016.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS010	19,106.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNCS010	8,597.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD CYP Mental Health Practitioner	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE CHADSMOOR MEDICAL PRACTICE	CNCS010	3,108.00 1.754.37
Department of Health							
						CNCS010	,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non	ACUTE NCA	CIRCLE HEALTH GROUP LTD	IAP082204206L	44,901.06
Department of Health Department of Health			Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non				,
	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	IAP082204206L	44,901.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD	IAP082204206L IAP082204206LCR	44,901.06 -44,901.06
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector	ACUTE NCA CYP MENTAL HEALTH (EXC LD)	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT	IAP082204206L IAP082204205LCR 237331660856568	44,901.06 -44,901.06 127,657.00
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD)	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CITY OF STOKE ON TRENT	IAP082204206L IAP082204206LCR 237331660856568 237331660856565	44,901.06 -44,901.06 127,657.00 41,081.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CITY OF STOKE ON TRENT CITY OF STOKE ON TRENT	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 223935460857704 229395460857704 G04000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYEREY MEDICAL PRACTICE CLAVEREY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 G04000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum C&M-GMS FON DES Participation C&M-GMS Prom Notional Rent	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC.LD) CYP MENTAL HEALTH (EXC.LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-independent Sector - Non Contract Clinical&Medical-independent Sector - Non Contract Clinical&Medical-independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum C&M-GMS Pot DES Participation C&M-GMS Frem Notional Rent C&M-GMS Pot Achievement	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum C&M-GMS Porn Notional Rent C&M-GMS Porn Notional Rent C&M-GMS QOF Achievement C&M-GMS QOF Aspiration	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CITY OF STOKE ON TRENT CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QPF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP CENTRAL DRUGS	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 209395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GDM DES Participation C&M-GMS COP Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs - Dispensing	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC.LD) CYP MENTAL HEALTH (EXC.LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTAL DRUGS CENTRAL DRUGS	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000093603 G04000093603	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector External Contracts : Domestics External Contracts : Domestics C&M-GMS Global Sum C&M-GMS FOR DES Participation C&M-GMS PCM DES Participation C&M-GMS QOF Achievement C&M-GMS QOF Aspiration C&M-GMS COF Sepriation C&M-GMS Cof Sepriation C&M-GMS Cof Portical Section Se	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAVERLEY MEDICAL PRACTICE COBRIDGE SURGERY	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092130 G0400009203603 G04000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OOF Achievement C&M-GMS COOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS For Fees Dispensing C&M-GMS For Fees Dispensing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS FOR DES Participation	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGES SURGERY COBRIDGES SURGERY	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 C904000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G0400009210 G0400009210 G0400009210 G0400009210 G04000092009 G04000092009 G04000092009	44,901.06 -44,901.06 127,657.00 41,081.00 26,898.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OF Achievement C&M-GMS OF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS FOX DES Dispensing C&M-GMS FOX DES Participation C&M-GMS PCN DES Participation	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 209395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092089 604000093603 604000093603 604000093089 604000092089 604000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS GDF Arbirotional Rent C&M-GMS COF Arbirotional Rent C&M-GMS QDF Arbirotional C&M-GMS QDF Arbirotion C&M-GMS QDF Arbirotion C&M-GMS QDF Arbirotion C&M-GMS Cost of Drugs - Dispensing C&M-GMS Cost of Drugs - Dispensing C&M-GMS COST DES Participation C&M-GMS PCD DES Participation C&M-GMS PCD DES Participation C&M-GMS PCD Other C&M-GMS PCD Other C&M-GMS PCD Other C&M-GMS PCD Other	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE CLOBERIOGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092190 G04000092190 G04000092099 G04000092089 G04000092089 G04000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OF Achievement C&M-GMS QOF Acpiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS FOX DES Participation C&M-GMS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIGGE SURGERY	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 223935460857704 229395460857704 C00400092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092099 G04000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,339.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OOF Aspiration C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs - Dispensing C&M-GMS PCN DES Participation C&M-GMS P	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGE SURGERY	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000093120 G04000093120 G04000093120 G04000093120 G04000093	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OF Achievement C&M-GMS QOF Acpiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS FOX DES Participation C&M-GMS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES PARTICIPATION C&MS PCN DES	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP COMMUNITY SERVICES B COMMUNITY SERVICES B	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIGGE SURGERY	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092099 G04000092099 G04000092099 G04000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics C&M-GAS Golbal Sum C&M-GAS FCN DES Participation C&M-GAS COF Achievement C&M-GAS QOF Achievement C&M-GAS PCO Des Participation C&M-GAS POT Fees Dispensing C&M-GAS PCO Des Participation C&M-GAS PCO Other	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP COMMUNITY SERVICES B COMMUNITY SERVICES B	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH & EYECARE LTD	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092109 604000092099 604000092099 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OF Aspiration C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS Fort Peto Dispensing C&M-GMS PCN DES Participation C&M-GMS PCN Water Rates C&M-GMS PCN Water Rates C&M-GMS COST Sepiration C&M-GSS General Eye Care C&M-OES General Eye Care	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP COMMUNITY SERVICES B COMMUNITY SERVICES B COMMUNITY SERVICES B	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COMBIGGE SURGERY COBRIGGE SURGERY COMMUNITY HEALTH & EYECARE LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 20400092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092109 G04000092089 G04000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OP Achievement C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS PCN DES Participation C&M-GMS GEN Experiation C&M-GMS GEN Experiation C&M-GMS General Eye Care C&M-OES General Eye Care C&M-OES General Eye Care C&M-OES General Eye Care	ACUTE NCA ACUTE NCA CVP MENTAL HEALTH (EXC LD) CVP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP COMMUNITY SERVICES B	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CITY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE COMPLIGE SURGERY COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD	IAP082204206L IAP082204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092109 604000092099 604000092099 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,005.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS DES Participation C&M-GMS Pern Notional Rent C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS QOF Achievement C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Cost of Drugs-Dispensing C&M-GMS Prof Fees Dispensing C&M-GMS Prof Paers Dispen	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC.LD) CYP MENTAL HEALTH (EXC.LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP COMMUNITY SERVICES B ACUTE NCA GP OTHER COMMISSIONED SERVICES	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092180 G04000092089 IO03033 1003422 1003422 1003482 0060253066	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.92 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09 58,125.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS For Dess Dispensing C&M-GMS Global Sum C&M-GMS For Dess Participation C&M-GMS FOR DES Participation C&M-GMS For Mattes C&M-GMS QOF Aspiration C&M-GDS General Eye Care C&M-OES General Eye Care Clinical&Medical-Independent Sector Volds and Subsidies	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP CENTRAL DRUGS CENTRAL DRUGS CENTRAL DRUGS DELEGATED GP COMMUNITY SERVICES B COMMUNITY SERVICES B COMMUNITY SERVICES B ACUTE NCA GP OTHER COMMISSIONED SERVICES GP OTHER COMMISSIONED SERVICES	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH ARTHERSHIPS LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092091 604000092089 604000092089 604000092089 604000092089 60400092089 10030303 1003422 1003421 1003302 1003482 0060253066 0060253066	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09 58,125.62 33,915.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Golbal Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OGP Aspiration C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS Fort Peob Dispensing C&M-GMS Fort Peoble Peoble C&M-GMS Fort Peoble C&M-GMS Fort Peoble C&M-GMS Perm Water Rates C&M-GMS Perm Water Rates C&M-GMS General Eye Care C&M-OES General Eye Care Clinical&Medical-Independent Sector Voids and Subsidies Voids and Subsidies	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP COMMUNITY SERVICES B COMMUN	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COMBIGGE SURGERY COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 1003303 1003422 1003421 1003302 1003482 0060253066 0060253066	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09 58,125.62 33,915.34 42,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GAS Global Sum C&M-GAS PCN DES Participation C&M-GAS PCN DES Participation C&M-GAS QOF Aspiration C&M-GAS QOF Aspiration C&M-GAS QOF Aspiration C&M-GAS Cost of Drugs - Dispensing C&M-GAS Global Sum C&M-GAS PCN DES Participation C&M-GAS Coencral Eye Care C&M-OES General Eye Care C&M-OES General Eye Care C&M-OES General Eye Care C&M-OES General Eye Care Cimical&Medical-Independent Sector Voids and Subsidies Voids and Subsidies Voids and Subsidies	ACUTE NCA ACUTE NCA CVP MENTAL HEALTH (EXC LD) CVP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP COMMUNITY SERVICES B COMMUNITY SERVICES B COMMUNITY SERVICES B ACUTE NCA GP OTHER COMMISSIONED SERVICES	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE COMPRIGGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH PARTNERSHIPS LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 G04000092120 G04000092120 G04000092120 G04000092120 G04000092120 G04000092099 G04000093603 G04000093603 G04000092089 G04000092089 G04000092089 G04000092089 G04000092089 G04000092089 IO03303 IO03422 IO03422 IO03421 IO03302 IO03482 IO03482 IO03482 IO060253066 IO060253069 IO060253069 IO060253069 IO060253069 IO060253069 IO060253069	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09 58,125.62 33,915.34 42,996.62 25,035.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Independent Sector - Non Contract Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector External Contracts: Domestics External Contracts: Domestics External Contracts: Domestics C&M-GMS Golbal Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS OGP Aspiration C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs-Dispensing C&M-GMS Fort Peob Dispensing C&M-GMS Fort Peoble Peoble C&M-GMS Fort Peoble C&M-GMS Fort Peoble C&M-GMS Perm Water Rates C&M-GMS Perm Water Rates C&M-GMS General Eye Care C&M-OES General Eye Care Clinical&Medical-Independent Sector Voids and Subsidies Voids and Subsidies	ACUTE NCA ACUTE NCA CYP MENTAL HEALTH (EXC LD) CYP MENTAL HEALTH (EXC LD) ESTATES AND FACILITIES ESTATES AND FACILITIES DELEGATED GP COMMUNITY SERVICES B COMMUN	CIRCLE HEALTH GROUP LTD CIRCLE HEALTH GROUP LTD CITY OF STOKE ON TRENT CLAYERLEY MEDICAL PRACTICE COMBIGGE SURGERY COBRIDGE SURGERY COMMUNITY HEALTH & EYECARE LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD COMMUNITY HEALTH PARTNERSHIPS LTD	IAPO82204206L IAPO82204206LCR 237331660856568 237331660856565 229395460857704 229395460857704 604000092120 604000092120 604000092120 604000092120 604000092120 604000092120 604000092089 604000092089 604000092089 604000092089 604000092089 604000092089 1003303 1003422 1003421 1003302 1003482 0060253066 0060253066	44,901.06 -44,901.06 127,657.00 41,081.00 26,894.84 5,378.97 29,139.86 557.12 1,361.25 8,829.82 2,814.55 28,344.91 12,876.28 50,605.59 920.13 4,050.00 13,666.46 746.63 53.18 3,418.46 67,712.40 38,654.60 51,128.95 52,899.26 224,131.09 58,125.62 33,915.34 42,996.62

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	66,318.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	1,205.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	2,885.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	382.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	194.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000092164	6,373.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000092173	50,334.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000092173	934.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000092173	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G0400092173	150.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G0400092173	6,168.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC DARWIN MEDICAL PRACTICE	41592AUG496	56,127.54
·	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000092236 G04000092236	14,672.98 159,827.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G0400092236 G0400092236	210.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	2,878.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000092236 G04000092236	227.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	16.760.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	632.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G0400092236	409.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1409	634,927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Drugs	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1410	53,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1415	29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1416	50,569.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G0400092207	73,394.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	1,355.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	337.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	187.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000092207	7,601.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000093968	43,983.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000093968	14,617.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000092230	67,628.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A G BENNETT & PTRS	G04000092230	143.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000092230	1,252.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000092230	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000092230	8,487.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP PY Add Pension	DELEGATED GP	DR A G BENNETT & PTRS	G04000092230	11,866.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000092069	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000092069	4,441.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000092069	96,193.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000092069	1,768.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000092069	3,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G0400092069	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G0400092069	9,244.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000093352	46,526.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G0400093352	14,099.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G0400092000	86,624.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000092000	1,595.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000092000	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000092000	69,999.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Prem Water Rates C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000092000 G04000092000	522.99 8.950.54
							8,950.54 280.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000092218 G04000092218	280.00 2,307.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000092218 G04000092218	2,307.62 41.294.31
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000092218 G04000092218	41,294.31 757.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G0400092218	3.511.93
	State on Henrica	,,					5,311.53

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000092218	4,473.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR CL FAARUP & PARTNER	G04000092060	1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000092060	30,690.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR CL FAARUP & PARTNER	G04000092060	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000092060	562.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000092060	3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000092060	2,868.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000092188	63,294.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000092188	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000092188	1,170.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR D O YATES & PTRS	G04000092188	258.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000092188	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR D O YATES & PTRS	G04000092188	109.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G0400092188	6,681.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS CENTRAL DRUGS	DR D O YATES & PTRS DR D O YATES & PTRS	G04000093897 G04000093897	19,608.45 7,032.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G0400093897 G0400091929	7,032.26 4,945.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR DE MERRIOTT & PARTNERS DR DE MERRIOTT & PARTNERS	G04000091929 G04000091929	73,578.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G0400091929 G0400091929	2,513.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES CIIIICAI DIFECTOI	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000091929 G04000091929	5,151.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000091929 G04000091929	1,379.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000091929 G04000091929	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000091929	7,882.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000091929	2.342.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G0400092811	52,051.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G0400092811	17,256.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000091926	45,262.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G0400091926	856.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000091926	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000091926	3,013.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR FYUNAS	G04000091941	2,307.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000091941	122,202.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000091941	1,740.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000091941	2,350.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000091941	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000091941	303.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000091941	75.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000091941	9,875.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000092204	30,690.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000092204	564.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000092204	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000092204	3,443.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000092146	26,167.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000092146	475.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000092146	2,945.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	63,909.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	1,171.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	342.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	124.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092224	6,344.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-281.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-40.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERS	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-129.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000092226 G04000092226	-13,828.51 -13,977.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED OR	DR H D SKINNER & PARTNERS	G04000092226	-130.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000092193	420.00 41.288.67
Department of Health						G04000092193	,
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR H P BORSE	G04000092193	202.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000092193 G04000092193	754.18 13,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000092193 G04000092193	930.68
Department of freatur	Julia & Stoke-Oil-Hellt ICB	32, 30, 2022	CONFORD FIETH NATES	DELEGATED OF	S F BONGE	00-1000032133	330.08

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000092193	41.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H P BORSE	G04000092193	4,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DR H SINGH & PTRS	G04000091938	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000091938	45,020.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000091938	839.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000091938	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000091938	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000091938	137.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000091938	4,341.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	DR HARBIDGE & PARTNERS	100130-10-AUG-2022	27,347.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	4,231.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	80,032.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS	G04000091932	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	2,150.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	4,407.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	1,485.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	5,041.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	223.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	8,255.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000091932	2,079.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000092117	35,045.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000092117	637.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000092117	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000092117	74.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000092117	3,949.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400090395	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-APMS PCN DES Participation C&M-APMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000090395 G04000090395	1,916.68 10,449.21
Department of Health							
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Notional Rent C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G0400090395	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-APMS Prem Rates C&M-APMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000090395 G04000090395	1,223.16 83.01
Department of Health							
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	11,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	1,496.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value C&M-PMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365 G04000090365	31,568.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G0400090365 G04000090365	140.00 575.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G04000090365 G04000090365	575.98 758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Rates	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G04000090365 G04000090365	758.33 583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS OOF Aspiration	DELEGATED GP	DR I DEVIKANAND & PARTNERS	G0400090365	3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PNIS QUE ASpiration C&M-GMS DES Learn Dsbltv Hith Chk	DELEGATED GP DELEGATED GP	DR J J L CLEARY & PARTNERS	G0400009096	3,276.40 840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000092096 G04000092096	126,395.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DRIJI CLEARY & PARTNERS	G04000092096	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRIJI CLEARY & PARTNERS	G04000092096 G04000092096	2.290.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DRIJI CLEARY & PARTNERS	G04000092096 G04000092096	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000092096	9.893.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000092096 G04000092096	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000032036 G04000092096	3,447.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000032036 G04000092096	362.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000092096	9.645.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000092999	34,550.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000091992	640.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000091992	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000091992	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000031332 G04000091992	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000031332 G04000091992	3,318.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000092017	56,381.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000032017 G04000092017	1,015.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000092017 G04000092017	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000092017	5.004.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000032017 G04000091944	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	128,470.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JK EAMES & PARTNERS	G04000091944	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	2,346.60
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000091944	14,332.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	55,082.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	1,020.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000092122	5,377.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	50,408.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	946.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	47.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000092167	5,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DR K SAMAL & PTR	G04000092108	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000092108	65,635.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000092108	1,196.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000092108	5,179.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000092108	8,419.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR K SAMAL & PTR	G04000092108	11,489.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR K SAMAL & PTR	G04000092108	11,585.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR KT TATTUM	G0400092009	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR KT TATTUM	G0400092009	46,868.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KT TATTUM	G0400092009	258.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000092009	864.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G0400092009	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K T TATTUM	G0400092009	4,527.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR KANNEGANTI & PTR DR KANNEGANTI & PTR	G04000091897	140.00
Department of Health		31/08/2022	C&M-GMS Global Sum	DELEGATED GP		G04000091897	38,754.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000091897	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000091897	711.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000091897	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000091897	3,998.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR KHMYINT & PARTNER	G04000092196	42,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KHMYINT & PARTNER	G04000092196	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHMYINT & PARTNER DR KHMYINT & PARTNER	G04000092196	806.92 4.389.58
Department of Health		31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP		G04000092196	,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHMYINT & PARTNER	G04000092196	4,990.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000091953	26,765.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000091953	511.95
Department of Health		31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR L M HUSSAIN	G04000091953	2,335.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000091953	6,127.19
Department of Health		31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000091953	357.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED CP	DR L M HUSSAIN	G04000091953	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000091953	3,085.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR M ROBINSON & PARTNERS DR M ROBINSON & PARTNERS	G04000092191 G04000092191	740.18 57,577.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR M ROBINSON & PARTNERS DR M ROBINSON & PARTNERS	G04000092191 G04000092191	1,059.43
			·		DR M ROBINSON & PARTNERS DR M ROBINSON & PARTNERS		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP		G04000092191	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000092191	6,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	280.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000091947 G04000091947	94,085.29 202.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000091947 G04000091947	202.24 1,760.14
			·		DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000091947	6,176.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000091947 G04000091947	3,329.17 2,580.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000091947 G04000091947	2,580.99 9.694.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QUF Aspiration C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS DR P BARNARD & PARTNERS TAMWORTH	G04000091947 G04000090654	9,694.32 112,031.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000090654 G04000090654	112,031.42
Separament of freatal	Justi a Stoke-OII-Helit ICB	32,00,2022	Constraint of the property of the party of t	DEEE GATED OF	DANIMOND & FAMILIERS TAINING THE	30-00030034	1,3/5.0/

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000090654	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000090654	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000090654	12,038.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P CRAVEN & PTR	G04000092182	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000092182	40,168.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000092182	732.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000092182	1,954.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000092182	4,142.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	36,094.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	664.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	2,781.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000092185	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G0400092185 G0400092185	828.71 36.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G0400092185 G0400092185	3,869.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092185 G04000092137	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR P GLENNON & PARTNERS DR P GLENNON & PARTNERS	G04000092137 G04000092137	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	96,112.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sulfi	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS DR P GLENNON & PARTNERS	G04000092137 G04000092137	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	1,770.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	256.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	9,359.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092137	182.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G0400092139	-437.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092139	-63.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092139	-13,421.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092139	-14,798.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092139	-14,961.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092139	-13,533.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	91,953.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000092057	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	1,700.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	52.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000092057	10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	3,910.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	53,014.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	1,987.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	4,073.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	986.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	4,455.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	6,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	DR P H SHAH & PTRS	G04000092149	1,982.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-237.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-55.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-7,619.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-10,360.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-10,799.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000092151	-7,683.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000090612	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HICKMAN & PARTNERS	G0400090612	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000090612	418.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000090612	2,262.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	111,019.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000090438	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED CP	DR P KILLEEN & PARTNERS	G04000090438	1,958.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G0400090438 G0400090438	6,852.75 398.72
Separament of Health	Julia & Juke-OF Helit ICB	32,00,2022	Campring Fiell Rates	DELEGATED OF	SAL RELLEN & PARTIERS		598.72

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	11,111.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	2,516.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	257.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	330.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	2,187.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090440	-5,234.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090440	-440.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Voluntary Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G0400090440	-63.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	ME - PMS GP Prior Year ERs ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000090440 G04000090440	-14,600.78 -6,474.96
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Pension ERS-PMS ME-PMS GP Pension ERS-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G0400090440 G0400090440	-6,474.96 -6,824.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G0400090440 G0400090440	-6,824.52 -16.594.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G0400092114	38,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G0400092114 G0400092114	691.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G0400092114	2.520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000092114	258.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G0400092114	204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000092114	4.378.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	85,861.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000092102	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	1,587.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	32,221.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000092102	9,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	92,667.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	1,721.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000092099	10,604.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000091994	29,452.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PK JALOTA	G04000091994	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000091994	536.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000091994	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000091994	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000091994	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000091994	2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G04000090567 G04000090567	10,789.28 161,566.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value C&M-PMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G0400090567 G0400090567	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Learn Disbity Hith Chik	DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G0400090567 G0400090567	5,137.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000090567	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400090567	2,087.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCO Other	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400090567	8,490.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400090567	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	15,219.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Water Rates	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400090567	424.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	11,579.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000092105	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000092105	66,671.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000092105	1,216.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000092105	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000092105	6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Q SIDDIQI & PTR	G04000092091	566.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000092091	25,433.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000092091	477.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Q SIDDIQI & PTR	G04000092091	19,625.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000092091	3,012.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DR R GRIFFITHS	G04000092170	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000092170	81,398.48

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000092170	1,503.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000092170	3,688.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR R GRIFFITHS	G04000092170	75.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000092170	8,036.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	2,264.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	84,159.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	1,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G0400092006	26,097.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	1,244.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR R J PAGE & PTRS DR R J PAGE & PTRS	G04000092006 G04000092006	140.26 10.444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	. , ,			DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092006 G04000092015	-,
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092015 G04000092015	65,058.44 1,225.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092015 G04000092015	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092015 G04000092015	5,482.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000092015 G04000092046	32,525.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000092046	606.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000092046	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G0400092046	3,795.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR S SIRCAR	G04000092012	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Violent Patients	DELEGATED GP	DR S SIRCAR	G04000092012	1,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000092012	54.308.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000092012	1,009.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G0400092012	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G0400092012	5,847.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000092075	89,074.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000092075	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000092075	9,181.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	77,949.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	1,460.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	5,640.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	3,342.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091900	3,138.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091902	-365.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091902	-7,619.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091902	-677.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000091902	-6,236.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR SL COLLIER & PARTNERS	G0400091902	-6,184.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SL COLLIER & PARTNERS	G0400091902	-7,741.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	30,098.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	548.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	200.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM DR TJ BERRIMAN	G04000092140	3,429.09 32.491.79
		31/08/2022		DELEGATED GP		G04000092049	.,
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR TJ BERRIMAN DR TJ BERRIMAN	G04000092049 G04000092049	600.67 2.729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000092049 G04000092049	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092049 G04000092152	2,833.96 420.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Distity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000092152 G04000092152	420.00 47,679.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000092152 G04000092152	47,679.97 892.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092152 G04000092152	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000092152 G04000092152	2,508.79 5,299.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR W NILAR & PARTNER	G04000092132 G04000091989	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER DR W NILAR & PARTNER	G0400091989	29.160.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000091989	541.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000091989	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000091989	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000091989	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000091989	3,013.86
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	2,917.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	128,358.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000091921	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	2,369.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000091921	13,634.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	82,527.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR YK GUPTA & PARTNERS	G04000091935	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	1,520.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	308.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000091935	9,109.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	DR YK GUPTA & PARTNERS	CANNOCKENT7	38,333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	280.00
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	1,567.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	54,035.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	999.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	6,565.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	24,394.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DRS MAI BROWN & AF JOHNSON	G04000092020	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	448.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	13,773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	642.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000092020	2,482.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000093124	28,290.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB				DRS MAI BROWN & AF JOHNSON DRS MAI BROWN & AF JOHNSON		28,290.83 9,381.30
		31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS		G04000093124	
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Heare Srv Rec Fdtn Trust-Contract Baseline	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	G04000093124 G04000093124 QNCRNA0822	9,381.30 1,115,254.00
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing Heare Srv Rec Edth Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST	G04000093124 G0400093124 QNCRNA0822 QNCRIN0822	9,381.30 1,115,254.00 479,121.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Heare Srv Rec Fdtn Trust-Contract Baseline	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE	G04000093124 G04000093124 QNCRNA0822	9,381.30 1,115,254.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing Heare Svr Rec Fdth Trust-Contract Baseline Heare Svr Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTMERSHIP LTD	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223	9,381.30 1,115,254.00 479,121.00 25,708.33
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing Heare Srv Rec Edth Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE	G04000093124 G0400093124 QNCRNA0822 QNCRIN0822	9,381.30 1,115,254.00 479,121.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing Heare Svr Rec Fdth Trust-Contract Baseline Heare Svr Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223	9,381.30 1,115,254.00 479,121.00 25,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M-PCN DES CARE COORDINATOR	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRJN0822 ESNHPM052223 272	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs - Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	G04000033124 G04000033124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 CNCRIN0822 ESNHPM052223 272 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Heare Svr Rec Fdth Trust-Contract Baseline Heare Svr Rec FMS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000093124 G04000093124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Sphysiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 CNCRIN0822 ESNHPM052223 272 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Sphysiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD	G0400003124 G0400003124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	G0400003124 G0400003124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD	G0400003124 G0400003124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec RHS Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS PCN DES Physician Assoc C&M-GMS PCN DES Physician Assoc C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES CARE COORDINATOR	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINESHIP LTD EAST STAFFORDSHIP	G0400003124 G0400003124 QNCRNA0822 QNCRIN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS PCN DES Physician Assoc C&M-GMS PCN DES Din Pharmacist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRIN0822 ESNHPM052223 271 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD EAST STAFFORDSHIP ERMARY CARE PARTNERSHIP LTD EAST STAFFORDSHIP ERM	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing HCare Srv Rec Fdtn Trust-Contract Baseline HCare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS PCN DES Physician Assoc C&M-GMS PCN DES Din Pharmacist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIP ERPIMARY CARE PARTINER	G04000033124 G04000033124 QNCRNA0822 QNCRIN0822 ESNHPM052223 271 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Dispisiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M- PCN DES CARE COORDINATOR C&M-PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES DPS CPPScribing	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 278 278 278 278	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75 4,776.50 13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M-PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Sursing Associate C&M-PCN DES Nursing Associate C&M-PCN DES CARE COORDINATOR C&M-PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES DIPhysiotherapist	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIP ERPIMARY CARE PARTINER	G04000033124 G04000033124 QNCRNA0822 QNCRIN0822 ESNHPM052223 271 271 271 271 271 271 271 271 271 271	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75 4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Dispisiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES Trainee Nursing Associate C&M-PCN DES Trainee Nursing Associate C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M- PCN DES CARE COORDINATOR C&M-PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES DPS CPPScribing	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 278 278 278 278	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75 4,776.50 13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS LES Care Home/Nursing Home C&M-GMS LES Care Home/Nursing Home C&M-GP PRACTICE REVENUE - PCTF C&M- PCN DES CARE COORDINATOR C&M- PCN DES Nursing Associate C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Dispitcherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS C&M-PCN DES Trainee Nursing Associate C&M-PCN DES CARE COORDINATOR C&M-PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES CIN Pharmacist C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing C&M-PCN DES DIETICIANS	CENTRAL DRUGS CENTRAL DRUGS ACUTE SERVICES A ACUTE SERVICES A LOCAL INCENTIVE SCHEMES GP INVESTMENT DELEGATED GP	DRS MAI BROWN & AF JOHNSON DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST EAST CHESHIRE NHS TRUST EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTINERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	G04000033124 G04000033124 QNCRNA0822 QNCRNN0822 ESNHPM052223 272 271 271 271 271 271 271 271 271 278 278 278 278 278	9,381.30 1,115,254.00 479,121.00 25,708.33 68,083.00 44,858.51 1,999.14 3,856.97 75,438.05 4,776.50 13,745.50 220.00 4,383.83 47,646.77 1,999.14 3,856.97 73,601.75 4,776.50 13,745.50 220.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	CN277	-44,858.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	PARTNERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	CN277	-1,999.14
Department of Headin			•		PARTNERSHIP LTD		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	CN277	-3,856.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	CN277	-75,438.05
					PARTNERSHIP LTD		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	CN277	-4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	CN277	-13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	PARTNERSHIP LTD EAST STAFFORDSHIRE PRIMARY CARE	CN277	-220.00
Department of Health	NH3 Stalls & Stoke-Oil-Helit ICB	51/00/2022	Calvi-PCN DES DIETICIANS	DELEGATED GP	PARTNERSHIP LTD	CN2//	-220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	CN277	-4,383.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	PARTNERSHIP LTD ERS MEDICAL	000019653	756.783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	000019653	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000090624	1,881.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400090624	36.050.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000090624	672.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000090624	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400090624	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Water Rates	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000090624	99.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000090624	3,560.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000091891	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000091891	84,304.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000091891	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000091891	1,561.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000091891	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000091891	8,676.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0822	56,489.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	97,300.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	1,823.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091894	10,001.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091896	-401.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091896	-94.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091896	-8,210.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091896	-9,649.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000091896	-9,742.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G0400090368	8,820.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000090368	98,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G0400090368	1,321.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000090368	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G0400090368	6,552.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000092625	38,817.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prof fees Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000092625	10,840.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	GP FIRST LTD	PCEA2223M5	64,152.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	1,900.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	5,930.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	9,553.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPCNARRS185	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	4,053.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	8,534.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	12,993.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	4,609.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFPCNARRS186	2,206.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS187	4,609.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS187	32,994.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	7,085.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	2,515.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFPCNARRS188	13,006.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000091909	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000091909	65,373.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000091909	1,194.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000091909	2.755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G0400091909	7,589.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	0	8,059.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN		3,886.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Cliff Pharmacist C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	•	8,998.56
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			8	1.080.40
Department of Health		31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	8	_,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	8	2,589.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	8	3,398.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	8,021.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	3,886.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	8,285.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	2,482.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	2,803.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	2,589.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	7	3,398.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	3,977.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	69,186.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	2,021.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	4,143.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	1,298.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	333.32
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Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Prem Notional Rent C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	HARLEY STREET MEDICAL CENTRE HARLEY STREET MEDICAL CENTRE	G04000091915 G04000091915	5,082.62 5,637.99
Department of Health							
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	2,178.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	399	28,110.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400091918	58,624.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400091918	1,083.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000091918	54,974.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000091918	6,087.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	105,514.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	1,974.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	1,083.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	94.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	497.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000092134	10,878.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	10,957.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	1,311.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	1,131.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	2,025.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB		C&M-NCD Trainee Nursing Associate C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HAZELDENE HOUSE SURGERY HAZELDENE HOUSE SURGERY	ARRSHFPG23	4,776.50
		31/08/2022					
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	8,627.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5249	31,102.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5293	86,774.42
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5292	64,843.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5224	83,324.20
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5222	64,843.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5225	39,294.03
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5226	70,588.63

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5223	86,774.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5317	33.161.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIF LTD	5316	54,027.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5318	50,225.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Contract Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5295	39,294.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5294	83,324.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5296	70.588.63
			Baseline				.,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5315	37,323.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1158	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1156	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1155	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	53,657.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	980.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	6,412.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	361.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000092216	5,212.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	7,264.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	58,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	3,692.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	7,567.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	1,084.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	6,429.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000091906	3,398.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	HIGH STREET SURGERY (WALSALL)	EACV12	28,118.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	22,620.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	2,577.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	1,915.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	6,071.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCEAPRIL2022	2,711.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000091912	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000091912	37,477.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000091912	697.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000091912	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000091912	4,329.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000091924	88,307.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000091924	1,637.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000091924	5,610.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000091924	9,966.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	4071437	31,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	68,184.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	1,267.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G0400091950	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	131.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000091950	8,216.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000091965	39,790.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LAKESIDE MEDICAL CENTRE	G04000091965	85.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000091965	734.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000091965	2,286.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G0400091965	3,283.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000091965	4,664.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G0400092305 G04000092210	307.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210 G04000092210	109,100.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000092210 G04000092210	42.57
Department of Health	MUD DIGHTS OF STOKE-OU- LIGHT ICR	31/00/2022	Convi-divis res intented F662	LOCAL INCENTIVE SCHEWES	LANGTON WEDICAL GROUP	004000032210	42.57

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	2,065.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	47,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	12,496.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	7,944.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	3,283.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092210	7,203.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092212	-479.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092212	-69.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092212	-11,515.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092212	-7,442.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	LANGTON MEDICAL GROUP	G0400092212	-7,935.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000092212	-10,809.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK HEALTH CENTRE	17	-21,453.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK HEALTH CENTRE	17	-5,089.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK HEALTH CENTRE	17	-8,300.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK HEALTH CENTRE	17	-1,864.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK HEALTH CENTRE	17	-3,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK HEALTH CENTRE	17	-5,727.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK HEALTH CENTRE	17	-7,659.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK HEALTH CENTRE	15	21,453.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK HEALTH CENTRE	15	5,089.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK HEALTH CENTRE	15	8,300.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK HEALTH CENTRE	15	1.864.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK HEALTH CENTRE	15	3,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK HEALTH CENTRE	15	5,727.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK HEALTH CENTRE	15	7,659.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK HEALTH CENTRE	16	21,448.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK HEALTH CENTRE	16	5,089.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK HEALTH CENTRE	16	8.300.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK HEALTH CENTRE	16	1.864.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK HEALTH CENTRE	16	3,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK HEALTH CENTRE	16	5,727.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK HEALTH CENTRE	16	7,657.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	6,010.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	LEEK HEALTH CENTRE	G04000091997	435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	70.666.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	3,055.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LEEK HEALTH CENTRE	G04000091997	6,260.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	1,314.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000091997	6,796.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LEEK HEALTH CENTRE	G0400091997	2,946.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK HEALTH CENTRE	23	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK HEALTH CENTRE	23	16,707.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK HEALTH CENTRE	23	5,931.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK HEALTH CENTRE	23	8,237.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK HEALTH CENTRE	23	1,863.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner C&M-NCD Care Coordinator	DELEGATED GP	LEEK HEALTH CENTRE	23	2,323.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK HEALTH CENTRE	23	3,726.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK HEALTH CENTRE	23	7,006.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK HEALTH CENTRE	23	7,532.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	LICHFIELD & BURNTWOOD GP NETWORK	LBPCNEXTACCAUG22	36,734.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22	6,715.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22	2,317.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	4,415.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	4,415.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	6,322.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB		C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	1,886.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-PCN DES CYP Mental Health Practitioner C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22 LPCNARRSAUG22	6,071.34
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22 BPCNARRSAUG22	6,467.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M- PCN DES CARE COORDINATOR C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22 BPCNARRSAUG22	6,467.55 3.310.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22 BPCNARRSAUG22	8,600.73
Separation of realid	Julia & June-OF Helit ICB	32/30/2022	COMPOND FOR DESCRIPTIBILITATION	DECEMBED OF	S.C IEED & BORNET WOOD OF NET WORK	or community QZZ	0,000.73

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	4,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	5,260.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	5,844.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	1.400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	66,302.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	2,970.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES CITILGAI DIFECTOR C&M-GMS PCN DES PCN support	DELEGATED GP DELEGATED GP	LONGTON HALL SURGERY	G04000091971 G04000091971	6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB				LONGTON HALL SURGERY		
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	LONGTON HALL SURGERY LONGTON HALL SURGERY	G04000091971 G04000091971	1,184.25 2,116.50
Department of Health		. ,					,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	7,734.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	6,112.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	3,050.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	4,874.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	2,410.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	103,282.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	2,477.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	5,077.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	1,880.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	8,419.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	5,303.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	490.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	185.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	10,774.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	LOOMER ROAD SURGERY	G04000091974	2,478.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546AUG478	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000091983	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000091983	49,404.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G0400091983	911.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G0400091983	5,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G0400090441	1,929.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000090441	67.261.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G0400090441	1,206.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G0400090441	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS OOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G0400090441	5,782.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G0400091977	64,368.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MADELEY PRACTICE	G04000091977 G04000091977	1,189.13
	NHS Staffs & Stoke-On-Trent ICB		C&M-GMS Prem Notional Rent		MADELEY PRACTICE		
Department of Health		31/08/2022		DELEGATED GP		G04000091977	4,612.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000091977	7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000093001	32,462.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000093001	13,951.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCR0A0822	327,040.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51126B	171,517.99
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51126D	183,538.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51128A	295,811.75
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51126A	73,878.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51089A	73,878.02
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	047AUG22GSUM	58,576.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTE	GP INVESTMENT	MERCIAN GP NETWORK	0245	41,029.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0240	30,162.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0240	22,775.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0240	23,865.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Cliff Pharmacist C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0240	9,503.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	MERCIAN GP NETWORK MERCIAN GP NETWORK	0240	9,503.17 5.481.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Nursing Associate	DELEGATED GP DELEGATED GP	MERCIAN GP NETWORK MERCIAN GP NETWORK	0240	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0240	2,276.09 4.085.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB		C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	MERCIAN GP NETWORK MERCIAN GP NETWORK	0240	4,085.07 9.218.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022		ACUTE SERVICES A		0240 ONCRBT0822	9,218.84 352,478.00
Department of Health	NH5 Staffs & Stoke-Un-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCKB10822	352,4/8.00
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	47,288.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000090414	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	1,879.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	582.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	1,010.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	29.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000090414	3,294.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822C	13,740,882.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822CH	248,245.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822MH	7,201,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822D	1,029,651.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hoare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822S	162,298.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822CO	533,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822SD	617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822OD	134,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822LD	107,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822TI	29,928.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822T4	29,821.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	NCRRE0822LDA	107,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0822SA	327,717.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	54,735.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIILLER STREET SURGERY	G04000091959	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	1,012.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	364.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	558.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MIILLER STREET SURGERY	G04000091959	6,130.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	MILL BANK SURGERY	G04000091956	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000091956	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000091956	81,332.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000091956	1,493.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000091956	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000091956	115.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000091956	8,642.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	867.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	21,404.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	359.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000090423	2,617.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000092923	19,595.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prof fees Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000092923	8,044.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	4,644.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	75,092.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILLRISE MEDICAL PRACTICE	G04000091962	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	2,360.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	4,837.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	1,382.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	3,356.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	7,993.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000091962	2,286.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000092233	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000092233	261.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000092233	126,114.56

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000092233	828.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000032233 G04000092233	2,343.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400092233	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G0400092233	11,663.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092179	79,311.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092179	1,463.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092179	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092179	8,437.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-307.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-72.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-5,581.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-1,768.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-6,793.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-6,737.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000092181	-5,628.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438AUG444	40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000091980	40,807.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000091980	747.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000091980	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000091980	4,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	NATIONAL AUTISTIC SOCIETY	106110	37,656.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Commercial Sector	LD AND AUTISM	NATIONAL AUTISTIC SOCIETY	106110	7,344.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY	11912	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Charges from CSU	COMMISSIONING	SERVICE NHS MIDI ANDS AND LANCASHIRE CSU	7312324572	150.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	216.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	913.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,174.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	997.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	269.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	501.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	332.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,809.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	159.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,375.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,583.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	18,024.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,668.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,360.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	332.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,686.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,421.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022		SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	10.239.73
			Charges from CSU	SUPPORT			,,,,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	57,987.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	11,182.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,017.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,618.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,722.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	20,274.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,785.97
				SUPPORT			,
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	37,835.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	28,951.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	202,003.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	29,904.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	60,074.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	SUPPORT CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,722.62
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	71.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	102.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	433.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,455.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	473.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	127.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	237.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	157.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	858.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	75.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,602.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,226.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Charges from CSU Charges from CSU	CONTRACT MANAGEMENT CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572 7312324572	8,555.23 1,266.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2.544.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	157.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	417.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	599.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2.536.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	14,365.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,770.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	747.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,391.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	922.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,022.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	442.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	9,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,172.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	50,043.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,408.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	14,882.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	922.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	146.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	210.08 888.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Charges from CSU Charges from CSU	FINANCE FINANCE	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572 7312324572	5,030.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	970.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	261.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	487.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	322.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,759.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	154.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,282.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,511.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	17,525.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,594.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,212.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	322.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	71.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	102.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	433.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,455.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANGASURE CSU	7312324572	473.61 127.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Charges from CSU Charges from CSU	OPERATIONS MANAGEMENT OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572 7312324572	127.81 237.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU Charges from CSU	OPERATIONS MANAGEMENT OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572 7312324572	237.96 157.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	858.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	75.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,602.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,226.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	8,555.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,266.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,544.29

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	157.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	71.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	102.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	433.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,455.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	473.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	127.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	237.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	157.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	858.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	75.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,602.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,226.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	8,555.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,266.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,544.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	157.66
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	418.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	600.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,540.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	14,389.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,774.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	748.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,394.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	923.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,031.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	443.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	9,388.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,184.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	50,127.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,420.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	14,907.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	923.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	433.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	622.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,631.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB			STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	14,902.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324572	2,873.83
			Charges from CSU				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	775.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,443.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	956.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	5,210.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	458.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	9,723.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,440.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	51,912.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	7,685.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	15,438.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	956.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	42,867.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	480,429.21
				SUPPORT			
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	119,020.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	41,681.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	119,218.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324771	123,465.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS CCG-Prior Year	PRIMARY CARE PROGRAMME ADMINISTRATIVE	NHS MIDLANDS AND LANCASHIRE CSU	7312324348	-59,020.00
Department of Health	NIUS Staffe & Stake On Trent ICD	21/08/2022	Heave Say Doe NHS CCC Dries Voor	COSTS	NINC MAIDLANDS AND LANCASHIDE CO.	7242222702	E0 030 00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS CCG-Prior Year	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312323792	59,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324563	1,640.00

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Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Charges from CSU Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312324563 7312324563	9,106.92 14,781.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000092239	79,759.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NILE PRACTICE NILE PRACTICE	G04000092239 G04000092239	79,759.84 1,489.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE NILE PRACTICE	G04000092239 G04000092239	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000092239 G04000092239	1,027.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000092239	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	NILE PRACTICE	G04000092239 G04000092239	330.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000092239	7,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000091968	7,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G0400091968	133,916.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000091968	1,912.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	NORFOLK STREET SURGERY	G04000091968	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G0400091968	54.381.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000091968	4,411.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G0400091968	288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000091968	8,154.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE		574,961.77
·					NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000054897	428,295.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054895	119,160.16
•				•	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000054888	349,068.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054887	126,030.24
•				•	NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000054886	74,417.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054892	184,593.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Heare Sty Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE		
Department of Health	NHS Starrs & Stoke-On-Trent ICB	31/08/2022	Heare Siv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST	0000054893	54,833.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054896	318,124.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000054894	343,674.17
Department of Health	WITS Statis & Stoke-OI-TIERLICE	31/00/2022	ricate six Nec 1413 Trust-contract baseline	WENTAL HEALTH SERVICES D	NHS TRUST	0000034834	343,074.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054991	1,448,680.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Sry Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	ONCRLY08221	6,534,261.00
					NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0822C	58,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	QNCRLY0822SD	1,714,583.00
					NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Heare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0822OD	67,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	QNCRLY0822LD	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	24 /00 /2022	Heare Sty Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	NCDIVOGGGIDA	22 222 22
Department of Health	NHS Starrs & Stoke-On-Trent ICB	31/08/2022	Heare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	NCRLY0822LDA	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054990	1,248,364.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	NHS TRUST NORTH STAFFORDSHIRE GP FEDERATION	INV2729	130.508.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV2525	36,616.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G0400091986	17,382.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000091986	50,681.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000091986	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000091986	921.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000091986	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G0400091986	5,397.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G0400093028	36,532.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000093028	8,174.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Heare Sry Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST		79,599.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC004650	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC004611CN	-30,953.00
		. , ,	Baseline			•	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC004638	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC004732	99,077.00
	NHS Staffs & Stoke-On-Trent ICB	0.100.0000	Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STOKEMAY22A	114 330 00
Department of Health	NHS Staffs & Stoke-Un-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OWINES HEALTHCARE LTD	STUKEWAYZZA	114,330.00
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSJUL22A	84,545.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES B	OPCARE LTD	OPSI049136	44,916.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES B	OPCARE LTD	OPSI049136	7,758.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES B	OPCARE LTD	OPSI049135	57,532.55
•			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049135	9,938.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049143	43,067.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049143	6,413.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049142	60,884.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049142	9,067.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049144	39.143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049144	5,829.47
			Baseline				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049141	41,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049141	6,222.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	107,928.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	2,015.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	66.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000092040	12,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	GP OTHER COMMISSIONED SERVICES	PJB ASSOCIATE (UK) LTD	CHP198	43,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000092072	54,298.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000092072	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G0400092072	984.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000092072	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000092072	64.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000092072	5,127.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	85,489.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES	G04000092143	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	1,584.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	15,141.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	4,864.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	2,822.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	7,628.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	14,027.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	5,413.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	5,368.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	PRIMA CARE SURGERIES	G04000092143	14,144.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0055	18,940.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0055	9,680.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0055	4,638.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0055	15,091.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0055	9,209.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	2,317.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	8,377.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	13,271.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	3,579.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	5,112.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	2,304.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0057	6,071.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0066	18,940.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0066	9,680.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0066	4,638.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0066	15,091.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0066	9,209.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	5,491.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	3,158.45

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	4,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	3,196.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	2,304.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	1,821.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	5,380.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	11,735.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0058	4,048.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	9,452.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	7,715.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0061 INV0061	7,072.30 2,959.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	2,959.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	2,103.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	6.840.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	2,318.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	1,442.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	8,578.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	11,727.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	1.789.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	3,196.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	5,306.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Occupational Therapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	4,429.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	3,035.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0059	4,175.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hlth Chk	DELEGATED GP	QUINTON PRACTICE	G04000091879	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000091879	2,438.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000091879	41,751.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000091879	773.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000091879	3,938.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000091879	660.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000091879	4,218.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277AUG462	35,860.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454AUG456	-53,359.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454AUG480	28,173.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000092054	70,135.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000092054	1,308.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000092054	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000092054	155.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000092054	7,813.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10822	773,972.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYNS0322B	-62,665.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSES0322B	-41,085.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSOT0322B	-127.496.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0922	1,238,827.82
Department of Health	NH3 Starts & Stoke-OH-Helit ICB	51/06/2022	Baseline	ACOTE SERVICES A	ROWLET HALL HOSPITAL	NOWLE131310922	1,230,027.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0822	101,355.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40822	9,241,443.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40822ER	858,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SALTBOX	2149	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	SALTBOX	2148	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	94,306.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	1,766.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	175.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000092051	10,791.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRXK0822	542,208.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	91,281.77

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	1,633.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090475	9,628.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-7,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Voluntary Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-50.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS GP Statutory Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-351.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - APMS GP Prior Year ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-1,283.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-7,904.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-APMS GP Pension ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-8,474.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000090477	-1,116.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900AUG465	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0822	124,492.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	105,993.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	1,988.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400092124	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G0400092124 G0400092124	4,666.67 2,097.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS OF Aspiration	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000092124 G04000092124	12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Voluntary Levy	DELEGATED GP DELEGATED GP	SOUTH STAFFS LOCAL MEDICAL COMMITTEE	100151-24-AUG-2022	149.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	SOUTH STAFFS LOCAL MEDICAL COMMITTEE	100151-24-AUG-2022 100151-24-AUG-2022	18,552.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	SOUTH STAFFS LOCAL MEDICAL COMMITTEE	100151-24-AUG-2022 100151-24-AUG-2022	2,352.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS GP Statutory Levy	DELEGATED GP	SOUTH STAFFS LOCAL MEDICAL COMMITTEE	100151-24-AUG-2022	4,050.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Voluntary Levy	DELEGATED GP	SOUTH STAFFS LOCAL MEDICAL COMMITTEE	100151-24-AUG-2022	435.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000092131	28.047.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0400092131	523.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000092131	1.300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000092131	3,915.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222304C	-139,557.00
			Baseline	HOSPICES			
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Commercial Sector Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE ST GILES HOSPICE	9934 9935	366,150.00 40.946.00
		31/08/2022					.,.
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	STAPENHILL MEDICAL CENTRE STAPENHILL MEDICAL CENTRE	G0400092086 G0400092086	1,120.00 3,323.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	81.411.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sulli C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000092086	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	1,523.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	4,510.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	6,547.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MSS13749	29,514.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MSSI3922	32,535.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000090600	10,117.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000090600	71,897.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000090600	1,449.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000090600	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000090600	7,090.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	THE CROWN SURGERY	G04000090600	4,664.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Prior Year EEs	DELEGATED GP	THE CROWN SURGERY	G04000090600	3,817.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000093826	50,707.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prof fees Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000093826	16,323.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	8,359.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	79,217.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	1,485.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000092198	8,301.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty HIth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	74,586.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	1,355.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	999.96

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	3,771.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	522.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	8,062.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	8,741.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	2,192.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	2,522.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000092201	8,765.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000092213 G04000092213	46,692.46 863.19
Department of Health			C&M-GMS Prem Notional Rent		TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000092213 G04000092213	2.876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000092213 G04000092213	2,876.33 4,417.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092213 G04000092176	*,*17.65 5.042.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G0400092176 G0400092176	98,836.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	2.563.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES CHITICAL DIFECTOR C&M-GMS PCN DES PCN support	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	5,252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G0400092176	1.799.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	TUNSTALL PRIMARY CARE	G0400092176	7.546.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	19,083.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	8,430.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	2,654.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	TUNSTALL PRIMARY CARE	EACREDIT	-27,433.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS	QNCR200822	4,584,768.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS COVENTRY AND	QNCRKB0822	55,494.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WARWICKSHIRE NHS TRUST UNIVERSITY HOSPITALS OF DERBY & BURTON NH	S QNCR130822	12,524,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS OF DERBY & BURTON NH FOUNDATION TRUST	S QNCR130822ER	916,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST	S QNCRJE0822	43,290,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST	S QNCRJE0822C	991,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Heare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST	S QNCRJE0822ER	866,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST	S QNCRJE0822CG	68,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		759,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		153,685.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE		55,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		39,622.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		29,076.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		39,480.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		29,076.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		402,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		729,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		118,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		310,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NE TRUST		2,700,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NETRUST		34,050.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	GP INVESTMENT	VICEN ED CONSULTANCY	01	30,240.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	VILLAGE SURGERY	G04000092155	1,820.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000092155 G04000092155	2,612.40 58.804.61
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY VILLAGE SURGERY	G04000092155 G04000092155	58,804.61 202.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000092155 G04000092155	1,087.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000092155 G04000092155	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G0400092155 G0400092155	2,700.00
		- ,					2,700.00

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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000092155	6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3164	27,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3163	27,136.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3172	750,468.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3181	28,408.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	VOLUNTARY ACTION STOKE ON TRENT	51858	31,968.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0822	1,344,512.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0822C	85,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0822ER	70,417.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000092221	27,281.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000092221	500.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000092221	2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000092221	2,534.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000094003	22,950.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000094003	12,361.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	4,332.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	5,074.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	9,142.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	4,789.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	3,687.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARRSJULY22	5,992.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	4,746.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000092227	140.00
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum C&M-GMS PCN DES Clinical Director	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000092227 G04000092227	150,401.66 2.412.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director C&M-GMS PCN DES PCN support	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000092227 G04000092227	2,412.55 4,943.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000092227 G04000092227	4,943.75 2.750.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000092227 G04000092227	2,750.47 5.054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Frem Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227 G04000092227	347.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS OOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227 G04000092227	16.083.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	2,048.50
Department of ricular							
Department of Health	NHS Staffs & Stoke-On-Trent ICB						
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0822	4,222,435.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158	4,222,435.00 1,120.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery	ACUTE SERVICES A DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Surn C&M-GMS LES Medical Fees	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Surn C&M-GMS LES Medical Fees C&M-GMS FCN DES Participation	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Disblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS PCM DES Participation C&M-GMS PCM DES Participation	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prom Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS Por DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	ACUTE SERVICES A DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS KLES Medical Fees C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates	ACUTE SERVICES A DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS PCM DES Participation C&M-GMS PCM DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Porn Water Rates C&M-GMS QOF Aspiration	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP DICAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Disblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS EX DES Participation C&M-GMS PCM DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS Prem Water Rates C&M-GMS QAS Aspiration C&M-GMS QAS Aspiration C&M-GMS QB Aspiration C&M-GMS QB Statutory Levy C&M-GMS Woluntary Levy	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS HES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QDF Aspiration C&M-GMS GDF Statutory Levy C&M-GMS Voluntary Levy ME-GMS OP Pension Added Years EEs	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,088.57 464.28 24,429.40 -1,028.34 -148.68 -407.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS Prem Water Rates C&M-GMS QAS Aspiration C&M-GMS QAS Aspiration C&M-GMS QB Aspiration C&M-GMS QB Statutory Levy C&M-GMS Woluntary Levy	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS EN Medical Fees C&M-GMS Perm Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Poper Water Rates C&M-GMS Poper Water Rates C&M-GMS Perm Water Rates C&M-GMS OP Statutory Levy C&M-GMS GP Statutory Levy C&M-GMS GP Pension Added Years EEs ME-GMS GP Pension Added Years EEs	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 16,913.33 -18,531.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Postation C&M-GMS Persum Valuer Rates C&M-GMS OP Persion Added Years EEs ME-GMS GP Pension EEs ME-GMS GP Pension EES Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 244.29.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QCF Aspiration C&M-GMS QP Fastive Levy C&M-GMS QP Pension ES ME-GMS GP Pension EES ME-GMS GP Pension EES ME-GMS GP Pension ERS Clinical&Medical-Independent Sector - Prior Year C&M-GMS GD ES Learn Dsblty Hlth Chk	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 16,913.33 -18,531.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Postation C&M-GMS Persum Valuer Rates C&M-GMS OP Persion Added Years EEs ME-GMS GP Pension EEs ME-GMS GP Pension EES Clinical&Medical-Independent Sector - Prior Year	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,088.57 464.28 244.29.40 -1,028.34 -1,48.68 -407.87 -1,613.33 -18,531.03 27,742.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS Per Medical Fees C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem Water Rates C&M-GMS Post Water Rates C&M-GMS Post Water Very C&M-GMS OP Fastivory Levy C&M-GMS OP Pension Added Years EEs ME-GMS GP Pension EEs ME-GMS GP Pension ERS Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Learn Dsblty Hlth Chk	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160 G0400009182	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS ES Medical Fees C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem Nater C&M-GMS Prem Water Rates C&M-GMS Post Water Rates C&M-GMS OP Statutory Levy C&M-GMS GP Statutory Levy C&M-GMS GP Pension Added Years EEs ME-GMS GP Pension REs ME-GMS GP Pension REs Clinical&Medical-independent Sector - Prior Year C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE)	QNCRYA0822 G04000092158 G04000092160	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -17,42.78 420.00 3,134.88 99,736.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Surn C&M-GMS ES Medical Fees C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS QOF Appiration C&M-GMS QOF Appiration C&M-GMS QOF Pension ES ME-GMS GP Pension EES ME-GMS GP Pension EES CEM-GMS GP Pension ES Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS GIO SM ICS C&M-GMS GIO SM ICS C&M-GMS GIO SM ICS C&M-GMS GIO SM ICS C&M-GMS DES Minor Surgery C&M-GMS GIO SM ICS C&M-GMS LES Medical Fees	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 IN3627 G04000091882 G04000091882 G04000091882	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 407.87 -16,913.33 18,831.03 27,742.78 420.00 3,134.88 99,736.65 101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS Prem Vater Rates C&M-GMS Prem Vater Rates C&M-GMS QCF Aspiration C&M-GMS GP Fastutory Levy C&M-GMS GP Pension EES ME-GMS GP Pension EES ME-GMS GP Pension EES CEM-GMS GP Dension ERS Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS GDS Minor Surgery C&M-GMS GIS Simbol Sum C&M-GMS LES Medical Fees C&M-GMS LES Medical Fees C&M-GMS LES Medical Fees C&M-GMS CDS PCN DES Participation	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G0400009182 G04000091882 G04000091882 G04000091882	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,088.57 464.28 244.29.40 -1,028.34 -1,188.68 -407.87 -1,6913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS LES Medical Fees C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS GP Statutory Levy C&M-GMS OP Statutory Levy ME-GMS GP Pension Added Years EEs ME-GMS GP Pension BES CInical&Medical-Independent Sector - Prior Year C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PMS PMC SID FAILING C&M-GMS EN MEDICAL FEES C&M-GMS EN MINOR SURGERY C&M-GMS Clobal Sum C&M-GMS PCO Doctors Ret Scheme	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092182 G04000091882 G04000091882 G04000091882 G04000091882	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34 666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS ES Medical Fees C&M-GMS ES Medical Fees C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem National Rent C&M-GMS Prem Nates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS GP Statutory Levy C&M-GMS GP Pension Added Years EEs ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs ME-GMS GP Pension EEs ME-GMS GP Seature Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS ES Minor Surgery C&M-GMS PCD DES Participation C&M-GMS PCD DES Participation C&M-GMS PCD Doctors Ret Scheme	ACUTE SERVICES A DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092182 G04000091882 G04000091882 G04000091882	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -1,48.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34 666.64 4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Ciobal Sum C&M-GMS LES Medical Fees C&M-GMS Perm Notional Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS Prem Nates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS OP Statutory Levy C&M-GMS OP Statutory Levy ME-GMS GP Pension Added Years EEs ME-GMS GP Pension RES Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS EN Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS DES Mem Surgery C&M-GMS OF Aspiration C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS OF Aspiration C&M-GMS OF Aspiration C&M-GMS OF Aspiration C&M-GMS DES Minor Surgery C&M-GMS Global Sum	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092182 G04000091882 G04000091885	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34 666.64 4,170.83 11,638.16 1,262.66 90,393.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsblty Hlth Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Clobal Sum C&M-GMS LES Medical Fees C&M-GMS Perm Notional Rent C&M-GMS Prem Actual Rent C&M-GMS Prem National Rent C&M-GMS Prem Nater C&M-GMS Prem Nater C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS OP Statutory Levy C&M-GMS OP Statutory Levy C&M-GMS OP Pension BES ME-GMS GP Pension EES ME-GMS GP Pension EES ME-GMS GP Pension ERS Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCD DeS Participation C&M-GMS PCD Doctors Ret Scheme C&M-GMS PCD SM Minor Surgery C&M-GMS PCD DOS Participation C&M-GMS PCD SM Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCD DES Participation	ACUTE SERVICES A DELEGATED GP DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000091802 G04000091882 G04000091885 G04000091885	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,288.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34 666.64 4,170.83 11,638.16 1,262.66 90,339.02 1,704.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022 31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Ciobal Sum C&M-GMS LES Medical Fees C&M-GMS Perm Notional Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Nates C&M-GMS Prem Nates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS OP Statutory Levy C&M-GMS OP Statutory Levy ME-GMS GP Pension Added Years EEs ME-GMS GP Pension RES Clinical&Medical-Independent Sector - Prior Year C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS EN Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS DES Mem Surgery C&M-GMS OF Aspiration C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS OF Aspiration C&M-GMS OF Aspiration C&M-GMS OF Aspiration C&M-GMS DES Minor Surgery C&M-GMS Global Sum	ACUTE SERVICES A DELEGATED GP	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST WESTGATE PRACTICE (THE) W	QNCRYA0822 G04000092158 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092160 G04000092182 G04000091882 G04000091885	4,222,435.00 1,120.00 2,612.40 238,477.97 112.24 4,365.16 11,024.00 2,283.34 1,089.57 464.28 24,429.40 -1,028.34 -148.68 -407.87 -16,913.33 -18,531.03 27,742.78 420.00 3,134.88 99,736.65 101.12 1,844.34 666.64 4,170.83 11,638.16 1,262.66 90,393.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	11,034.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	446.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	4,288.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	4,568.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	221.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	2,917.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	77,154.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	1,432.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	8,194.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	79.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000091888	85.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000091903	45,307.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	YOXALL PRACTICE	G04000091903	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000091903	848.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000091903	3,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000091903	4,318.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000092681	38,586.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000092681	13,896.12