

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 Dsbly Hlth 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	G04000092028	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	G04000093181	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(<65)	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 ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21153	70,193.54
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	2,700.00
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	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 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	Cont Care-Physical Disab (65+)	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)	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21153	48,990.87
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	SI21153	19,460.93
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+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21212	70,223.72
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	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	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	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	SI21214	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	SI21214	42,897.31
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	SI21214	32,427.87
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	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	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 ADULT FULLY FUNDED	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	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21277	154,021.57
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	SI21277	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 ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21360	24,236.40
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	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	SI21360	13,777.48
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
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	936.92
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	SI21099	4,635.03
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	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	31/08/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21358	14,888.65
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	SI21358	29,558.57
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	SI21358	29,066.83
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	SI21358	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	SI21358	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	SI21358	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	SI21358	23,930.65
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	SI21358	19,757.85
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	SI21358	82,304.70
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	SI21358	5,787.25
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	SI21358	4,318.97
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	SI21358	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	SI21358	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	SI21358	8,410.88
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	SI21358	7,833.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ADAM HTT LTD TA ADAM	SI21422	20,991.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	SI21422	25,662.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ADAM HTT LTD TA ADAM	SI21422	58,451.38
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	SI21422	6,771.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ADAM HTT LTD TA ADAM	SI21422	-81.50
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	SI21422	-33,663.72
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	SI21422	24.00
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	SI21422	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	SI21422	468.46
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	SI21422	937.28
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	SI21422	21,582.09
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	SI21422	120,102.88

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)	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	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+)	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(<65)	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

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
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	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- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	SI21480	5,216.82
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	SI20967	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	SI20967	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	SI20967	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	SI20967	428.55
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	SI20967	2,291.37
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	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	ADAM HTT LTD TA ADAM	SI20967	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	SI20967	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	SI20967	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	SI20967	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 Dsbly Hlth 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 Dsbly Hlth 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	G04000092034	50.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	5,098.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN-GMS DES Leadership Payment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000092034	2,174.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	6,737.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	3,130.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	4,296.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Dietician	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	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	ARRS23	4,014.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	4,979.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS23	111.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV29612	81,016.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV29612	16,203.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV29990	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 Dsbly Hlth 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	G04000092003	870.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000092003	56,567.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	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	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000092003	6,061.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth 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	ALDERGATE MEDICAL PRACTICE	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	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	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	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	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 Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML200876	28,505.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML200862	25,039.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	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	G04000090450	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 Osblity Hlth 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 QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000092037	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	G04000092037	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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30822	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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	BRIGHTER FUTURES HOUSING ASSOCIATION LTD	4460	34,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	55,552.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	1,026.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	39.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	7,202.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	910.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	1,464.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	1,684.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000092081	791.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000092083	9,535.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000092083	122,806.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000092083	101.12

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	CNC5009	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	CNC5009	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	CNC5009	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	CNC5009	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	CNC5009	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	CNC5010	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	CNC5010	8,597.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	CNC5010	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	CNC5010	1,754.37
Department of Health	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	31/08/2022	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	IAP082204206LCR	-44,901.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	237331660856568	127,657.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	237331660856565	41,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	External Contracts : Domestics	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460857704	26,894.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	External Contracts : Domestics	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395460857704	5,378.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000092120	29,139.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000092120	557.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000092120	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Achievement	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000092120	8,829.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000092120	2,814.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs - Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000093603	28,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000093603	12,876.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000092089	50,605.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000092089	920.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	COBRIDGE SURGERY	G04000092089	4,050.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000092089	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000092089	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000092089	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000092089	3,418.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003303	67,712.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003422	38,654.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003421	51,128.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1003302	52,899.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector	ACUTE NCA	COMMUNITY HEALTH & EYECARE LTD	1003482	224,131.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060253066	58,125.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060253062	33,915.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060253069	42,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060253071	25,035.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060243985	88,887.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED	CRAIG PARKES	PA10069429	201,225.41

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	G04000092173	150.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000092173	6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592AUG496	56,127.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000092236	14,672.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000092236	159,827.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000092236	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	G04000092236	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	G04000092236	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	G04000092236	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	227.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000092236	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	G04000092236	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	G04000092236	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	G04000092207	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 Disbilty 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	G04000092069	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	G04000092069	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	G04000093352	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	G04000092000	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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000092000	522.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000092000	8,950.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Disbilty Hlth Chk	DELEGATED GP	DR BN KULKARNI	G04000092218	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BN KULKARNI	G04000092218	2,307.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000092218	41,294.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000092218	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	G04000092218	3,511.93

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	G04000092188	6,681.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000093897	19,608.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000093897	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	G04000091929	4,945.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	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	G04000091929	2,513.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	DR DE MERRIOTT & PARTNERS	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	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	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	G04000092811	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	G04000092811	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	G04000091926	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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-13,828.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-13,977.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000092226	-130.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	DR H P BORSE	G04000092193	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR H P BORSE	G04000092193	41,288.67
Department of Health	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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000092193	754.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H P BORSE	G04000092193	13,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR H P BORSE	G04000092193	930.68

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 Dsbily 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	G04000090395	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	1,916.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	10,449.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000090395	83.01
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	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	31,568.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	575.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000090365	3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000092096	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	126,395.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L 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	DR J J L CLEARY & PARTNERS	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	DR J J L CLEARY & PARTNERS	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	DR J J L CLEARY & PARTNERS	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	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	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	G04000091992	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	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	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	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	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 Dsbily Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	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

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 Dsbilty Hlth 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 Dsbilty Hlth Chk	DELEGATED GP	DR K T TATTUM	G04000092009	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000092009	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 K T TATTUM	G04000092009	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	G04000092009	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	G04000092009	4,527.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR KANNEGANTI & PTR	G04000091897	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	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 KHYMYINT & 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 KHYMYINT & PARTNER	G04000092196	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000092196	806.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000092196	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYINT & 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	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000091953	511.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	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	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000091953	6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	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 GP	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	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000092191	740.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000092191	57,577.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000092191	1,059.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	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 Dsbilty Hlth Chk	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	94,085.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS	G04000091947	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	1,760.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Other	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	6,176.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	3,329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	2,580.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000091947	9,694.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000090654	112,031.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000090654	1,975.07

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 Dsbly Hlth 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	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	11,961.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000092185	3,869.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000092137	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GLENNON & PARTNERS	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	G04000092137	96,112.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	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	G04000092137	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	G04000092137	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	G04000092137	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	G04000092137	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	G04000092137	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	G04000092139	-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	G04000090612	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 Dsbly Hlth 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 GP	DR P KILLEEN & PARTNERS	G04000090438	1,958.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090438	398.72

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	G04000090440	-63.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090440	-14,600.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090440	-6,474.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-PMS GP Pension ERS-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000090440	-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	G04000090440	-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	G04000092114	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	G04000092114	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	G04000092114	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	G04000092114	204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF 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 Dsbilty Hlth 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	31/08/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	10,789.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	161,566.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000090567	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	G04000090567	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	G04000090567	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	G04000090567	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	G04000090567	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 Dsbilty Hlth 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 Dsbilty Hlth 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 Dsbly Hlth 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	G04000092006	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	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	140.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000092006	10,444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092015	65,058.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000092015	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	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	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	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	G04000092046	3,795.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth 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	G04000092012	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	G04000092012	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	G04000091902	-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	G04000091902	-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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000092140	3,429.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000092049	32,491.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000092049	600.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000092049	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	2,833.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092152	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092152	47,679.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092152	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	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000092152	5,299.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W NILAR & PARTNER	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	G04000091989	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

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 Dsbly Hlth Chk	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000092043	280.00
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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000093124	9,381.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0822	1,115,254.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0822	479,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	ESNHPM052223	25,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	GP INVESTMENT	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	272	68,083.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	271	44,858.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	271	1,999.14
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	271	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 PARTNERSHIP LTD	271	75,438.05
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	271	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 PARTNERSHIP LTD	271	13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	271	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 PARTNERSHIP LTD	271	4,383.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	278	47,646.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	278	1,999.14
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	278	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 PARTNERSHIP LTD	278	73,601.75
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	278	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 PARTNERSHIP LTD	278	13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	278	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 PARTNERSHIP LTD	278	4,383.83

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	CN277	-44,858.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	CN277	-1,999.14
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 PARTNERSHIP LTD	CN277	-75,438.05
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 PARTNERSHIP LTD	CN277	-13,745.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	CN277	-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 PARTNERSHIP LTD	CN277	-4,383.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	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	G04000090624	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	G04000090624	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 Dsbly 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 Dsbly Hlth 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	G04000090368	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	G04000090368	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	G04000090368	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	GPFFCNARRS185	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	GPFFCNARRS185	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	GPFFCNARRS185	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	GPFFCNARRS185	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	GPFFCNARRS185	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	GPFFCNARRS185	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	GPFFCNARRS186	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	GPFFCNARRS186	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	GPFFCNARRS186	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	GPFFCNARRS186	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	NHS-NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPFFCNARRS186	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	GPFFCNARRS186	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	GPFFCNARRS186	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	GPFFCNARRS187	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	GPFFCNARRS187	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	GPFFCNARRS188	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	GPFFCNARRS188	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	GPFFCNARRS188	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	GPFFCNARRS188	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	GPFFCNARRS188	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	GPFFCNARRS188	13,006.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Disability 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	G04000091909	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	8	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	8	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	8	8,998.56
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	8	1,080.40
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 Disability Hlth 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
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	5,082.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000091915	5,637.99
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	G04000091918	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	G04000091918	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	31/08/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HAZELDENE HOUSE SURGERY	ARRSHFPG23	4,776.50
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 Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5293	86,774.42
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 Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5224	83,324.20
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 Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5225	39,294.03
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 Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5223	86,774.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	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 HARMONIE LTD	5316	54,027.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5318	50,225.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5295	39,294.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5294	83,324.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5296	70,588.63
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 Dsbly Hlth 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 Dsbly Hlth 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 Dsbly Hlth 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	G04000091950	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	G04000091965	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	G04000092210	307.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	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	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	G04000092212	-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	G04000091997	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	G04000091997	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	G04000091997	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	G04000091997	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	G04000091997	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	G04000091997	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 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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	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 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	LBPCTXACCAUG22	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	4,415.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22	4,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22	6,322.42
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	LPCNARRSAUG22	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSAUG22	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	LPCNARRSAUG22	6,071.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	6,467.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	3,310.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSAUG22	8,600.73

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNWOOD 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 & BURNWOOD 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 & BURNWOOD 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 Dsbily Hlth 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 PCN support	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	1,184.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000091971	2,116.50
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 Dsbily 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 Dsbily Hlth 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	G04000091983	911.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000091983	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	G04000090441	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	G04000090441	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	G04000090441	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000090441	5,782.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000091977	64,368.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000091977	1,189.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	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	QNCRA0A0822	327,040.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51126B	171,517.99
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 Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51128A	295,811.75
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 Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	51089A	73,878.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	047AUG22GSUM	58,576.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GP PRACTICE REVENUE - PCTF	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 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 Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0240	5,481.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-NCD Nursing Associate	DELEGATED GP	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	4,085.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCIAN GP NETWORK	0240	9,218.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB0T0822	352,478.00

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 Dsbly 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	QNCRR0822C	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	QNCRR0822CH	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	QNCRR0822MH	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	QNCRR0822D	1,029,651.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0822S	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	QNCRR0822CO	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	QNCRR0822SD	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	QNCRR0822OD	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	QNCRR0822LD	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	QNCRR0822TI	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	QNCRR0822T4	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	NCRRE0822LSA	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	QNCRR0822DA	327,717.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000091959	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	MILLER 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	MILLER 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	MILLER 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	MILLER 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	MILLER 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	MILLER STREET SURGERY	G04000091959	558.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000091959	6,130.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth 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 Dsbly 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	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	G04000092233	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	G04000092233	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	47438AU6444	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 Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	11912	88,257.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS 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 & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	1,686.60
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	2,421.43
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	10,239.73
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 & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312324572	3,017.79
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	5,618.56
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	3,722.48
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	20,274.42
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	1,785.97
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	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	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324563	9,106.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312324563	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	NILE PRACTICE	G04000092239	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	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	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	NILE PRACTICE	G04000092239	330.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF 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 Osblity 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	G04000091968	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	G04000091968	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	G04000091968	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 HOSPITALS	NHS TRUST	0000054891	574,961.77
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	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	NHS TRUST	0000054895	119,160.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	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 HOSPITALS	NHS TRUST	0000054887	126,030.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	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	NHS TRUST	0000054892	184,593.52
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	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	NHS TRUST	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	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000054894	343,674.17
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	0000054991	1,448,680.59
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	QNCRLY08221	6,534,261.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	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
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	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	31/08/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	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 HOSPITALS	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	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	G04000091986	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 QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000091986	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	G04000093028	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	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10822	79,599.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC004650	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC004611CN	-30,953.00
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 Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC004732	99,077.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STOKEMAY22A	114,330.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSJUL22A	84,545.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049136	44,916.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049136	7,758.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI049135	57,532.55
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 Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049143	6,413.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049142	60,884.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049142	9,067.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049144	39,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI049144	5,829.47
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 Dsbility Hlth 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	PIB 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	G04000092072	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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0061	7,072.30
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	INV0061	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	2,103.20
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	2,882.14
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 Disbilty 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 Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYNS0322B	-62,665.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSE0322B	-41,085.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSOT0322B	-127,496.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0922	1,238,827.82
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 Disbilty Hlth 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	QNCRRXX0822	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	QNCRW0822	124,492.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbilty Hlth 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	G04000092124	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	2,097.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000092124	12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-APMS Voluntary Levy	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	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	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)	G04000092131	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 Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222304C	-139,557.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Commercial Sector	HOSPICES	ST GILES HOSPICE	9934	366,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	9935	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Volent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000092086	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 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	MSSI3749	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 Dsbilty Hlth 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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000092213	46,692.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000092213	863.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000092213	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000092213	4,417.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Extended Hours Access	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000092176	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	G04000092176	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 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	G04000092176	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	G04000092176	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 FOUNDATION TRUST	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	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRK80822	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	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	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	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	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 NHS TRUST	QNCRJ00822	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 NHS TRUST	QNCRJ00822C	991,667.00
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 NHS TRUST	QNCRJ00822ER	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 NHS TRUST	QNCRJ00822CG	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 NHS TRUST	QNCRJ00822R	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 NHS TRUST	QNCRJ00822IS	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 NHS TRUST	QNCRJ00822PP	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 NHS TRUST	QNCRJ00822TI	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 NHS TRUST	QNCRJ00822TM	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 NHS TRUST	QNCRJ00822T4	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 NHS TRUST	QNCRJ00822M4	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 NHS TRUST	QNCRJ00822TL	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 NHS TRUST	QNCRJ008224M	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 NHS TRUST	QNCRJ00822AC	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 NHS TRUST	QNCRJ00822BS	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 NHS TRUST	QNCRJ00822CF	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 NHS TRUST	I0032057	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 Dsbilty Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000092155	1,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000092155	2,612.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000092155	58,804.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000092155	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	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	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	G04000092155	2,700.00

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 STOKES 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	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	150,401.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Clinical Director	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	2,412.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES PCN support	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	4,943.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	2,750.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000092227	347.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	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 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	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	2,612.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	238,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000092158	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	4,365.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	1,089.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	464.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092158	24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092160	-1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092160	-148.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092160	-407.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092160	-16,913.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000092160	-18,531.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	IN3627	27,742.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	3,134.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	99,736.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000091882	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	1,844.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000091882	11,638.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	1,262.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	90,393.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	1,704.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000091885	151.26

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