

Transparency Report - Over £25k - August 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	LOCAL INCENTIVE SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312326264	150,290.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Services From Local Authorities	COMMISSIONING	CITY OF STOKE ON TRENT	237331660904462	44,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001229	54,154.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5695	106,470.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSI001236	39,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0209620	31,891.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	ST ANDREWS HEALTHCARE	90124760	25,280.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	00450931032304Y	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV8759	41,537.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV9978	60,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H724159	-21,896.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H724159	-8,257.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H724159	-698.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WESTM2223Q455	25,626.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ADHD	JAJAWI & ASKER LTD	STAFFS100723	32,360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213438	17,740.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213438	14,150.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213438	9,097.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213438	466.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213409	466.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0213409	21,934.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	ST ANDREWS HEALTHCARE	80099060	-25,280.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ADHD	PSYCH-UK LTD	SOT244032	71,876.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312327776	46,755.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24440	25,382.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24558	21,452.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24558	130,517.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24558	59,478.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	6,826.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	-2,131.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24558	878.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	7,881.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24558	3,833.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24558	10,734.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	120,381.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	10,927.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	45,156.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24558	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	2,787.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24558	9,983.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24558	14,796.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24561	92,346.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24560	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	1,211.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	6,057.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	102,862.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24560	204.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24560	18,628.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24560	1,251.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24560	16,407.34

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	28,697.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24560	4,230.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	8,050.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24560	588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24560	65,319.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	79,325.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24560	258,020.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24560	119,583.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24562	6,401.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	3,627.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	18,137.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	269,796.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	40,336.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24562	10,896.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24562	8,531.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24562	355,198.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24562	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	24,932.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	1,027,815.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	87,732.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	224,369.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24562	150,497.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Devoled Admin'n	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	4074959	33,256.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC007903	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	00AS0931052305Q	39,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET SURREY LTD	WOK0291645	32,351.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET SURREY LTD	WOK0291644	26,071.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRCGYICFPF232405	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232405	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051618	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI051618	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC008182	620,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC008190	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5777	362,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023022	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000023022	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0823	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	HOSPICES	COMPTON CARE GROUP LTD	CCG24006CN	-108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	YVONNE AHMAD QNC	70123PHBAUG46	25,380.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBAUG88	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBAUG96	30,550.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBAUG197	30,426.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBAUG203	46,461.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATTRAM QNC	116491PHBAUG247	30,200.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBAUG268	30,815.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DEBORAH JENKINS QNC	223128PHBAUG316	33,742.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBAUG433	30,154.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	JACK PARKER QNC	39847PHBAUG439	26,403.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	44250PHBAUG519	47,136.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	282673PHBAUG526	25,846.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	69870PHBAUG529	39,925.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	41615PHBAUG531	26,947.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	143383PHBAUG534	43,034.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	57125PHBAUG535	25,287.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBAUG547	34,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBAUG575	29,403.84

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBAUG616	36,581.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBAUG655	26,705.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBAUG687	27,143.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	143	11,385.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	143	31,764.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	143	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	143	3,102.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	143	3,514.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	143	9,156.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	143	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	143	10,169.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	143	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	143	3,148.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	143	5,219.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	143	2,829.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	144	10,926.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	144	30,384.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	144	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	144	3,102.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	144	3,514.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	144	8,887.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	144	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	144	10,045.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	144	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	144	3,057.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	144	4,926.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	144	3,448.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	77,022.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	34,111.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	140,485.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	25,408.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	4,978.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	119,217.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312327810	123,509.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312327811	480,456.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232405A	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232404A	127,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000652	65,168.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000651	76,605.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P KILLEEN & PARTNERS	062JUL23ADV	112,864.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ADHD	JAJAWI & ASKER LTD	STAFFS240723	35,440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	436889	51,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	NHS GREATER GLASGOW AND CLYDE	G0232040	42,987.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	ST ANDREWS HEALTHCARE	90125919	25,280.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2205	28,072.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2205	1,615.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS11641	29,572.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS11641	5,914.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000695	214,822.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	423	42,194.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5790	35,809.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5788	146,152.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5789	41,681.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM C HEALTHCARE LTD	034731	248,117.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET BEHAVIOURAL HEALTH LTD	APL0297723	31,069.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE MH OOA PLACEMENTS& ADULT	CYGNET BEHAVIOURAL HEALTH LTD	APL0297722	30,845.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Social Care-Supported Living	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000110494	612,809.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Soc Care-Other Soc Care	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000110492	5,595,455.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Services From Local Authorities	CARERS	STAFFORDSHIRE COUNTY COUNCIL	1000110493	186,406.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24374	52,678.22

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24632	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	1,012.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	5,069.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	106,080.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24632	3,216.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	5,623.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24632	701.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24632	9,285.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	25,966.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24632	4,227.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	22,841.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	1,104.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24632	588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24632	51,394.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	67,397.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24632	217,548.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24632	100,839.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24633	54,075.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24630	15,186.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24630	232,931.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI24630	88,427.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24630	18,699.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24630	87,687.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	27,898.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24630	200,158.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24630	4,039.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	4,418.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24630	8,326.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24630	219.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24630	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	4,911.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24630	12,897.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24630	15,335.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	194,647.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	7,313.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	17,695.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24630	3,454.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	8,712.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24630	28,037.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24630	23,610.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24634	5,071.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	3,080.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	15,404.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	297,306.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	5,113.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI24634	3,322.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24634	8,654.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24634	375,982.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	8,509.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24634	1,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	27,091.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	886,113.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	86,182.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	178,675.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24634	69,994.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	78,522.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS DES Learn Dsblty Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	398.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	1,421.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCO Other	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	6,682.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	22,732.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	1,789.61

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	484.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000152095	8,124.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	2,661.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	34,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	2,133.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	607.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	54.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	3,623.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000152098	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000152101	23,414.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000152101	23,609.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000152102	10,593.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000152102	94,926.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000152102	1,321.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000152102	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000152102	480.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000152102	6,505.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	105,895.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	278.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	1,918.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	18,838.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	1,612.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	87.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	11,037.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000152120	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	54,415.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000152138	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	633.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	30,526.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	1,484.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	249.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000152138	4,096.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	1,218.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	20,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	1,349.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	MILL VIEW SURGERY ROCESTER	G04000152147	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	361.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	2,334.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000152147	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	112,864.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	696.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEEN & PARTNERS	G04000152162	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	1,948.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	467.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	11,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000152162	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	3,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	64,805.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	1,227.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	6,187.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	11.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	46,424.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	LYME VALLEY PRACTICE	G04000152165	46,944.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	LYME VALLEY PRACTICE	G04000152167	-282.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	LYME VALLEY PRACTICE	G04000152167	-75,382.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G04000152167	-133.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G04000152167	-282.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	LYME VALLEY PRACTICE	G04000152167	-73,358.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	20,790.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	94,797.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	6,095.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G04000152174	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	2,086.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	172.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	12,333.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALANCE STREET PRACTICE	G04000152174	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	85,223.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	1,554.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	10,846.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	1,418.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	81.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	8,901.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - APMS GP Prior Year ERs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-APMS GP Prior Year EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000152197	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000152217	34,171.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000152217	7,016.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Prem Rates	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000152217	584.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000152217	3,197.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000152250	3,800.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000152250	29,521.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	CHADSMOOR MEDICAL PRACTICE	G04000152250	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000152250	599.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000152250	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000152250	2,922.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	14,342.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	156,929.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	6,139.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000152280	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	2,113.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	11,883.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000152280	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000152313	12,741.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000152313	69,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000152313	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	THE CROWN SURGERY	G04000152313	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000152313	1,474.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000152313	3,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000152313	7,024.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000152313	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	5,426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	32,868.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	683.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	3,908.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000152336	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	11,852.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Contract Value	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	98,156.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	1,952.47

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	12,026.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000152364	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	047AUG23GSUM	60,922.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0823	16,518,193.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40823	10,414,090.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0823	5,214,251.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0823	1,620,017.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0823	1,240,084.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN0823	577,955.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT0823	376,593.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRCQ30823	249,002.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX0823	219,784.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10823	221,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0823	202,858.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRW0823	178,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX10823	144,921.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0823	128,655.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB0823	75,039.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0823	67,274.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0823	57,183.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0823	43,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCIAJ0823	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCRYA0823	4,568,802.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK0823C	111,778.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0823B6	115,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0823TOB	100,782.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0823D	904,697.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40823D	64,618.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200823D	45,626.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRL30823D	263,069.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW0823D	86,221.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-Dental-Comm Dntl Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0823D	482,233.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823LDAP	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	PROGRAMME RESERVES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0823TOBINP	-44,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0823OUT	60,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	26,495.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P HICKMAN & PARTNERS	G04000152325	85.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	416.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	2,273.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-APMS GP Pension AVCs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	1,552.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-APMS GP Prior Year AVCs	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000152325	6,669.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR S AL-HAKIM	G04000152367	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR S AL-HAKIM	G04000152367	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1451	26,675.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1448	28,203.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	OPTEGRA EYE HEALTH CARE	GI1449	67,228.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Other Research Exp	NURSING AND QUALITY PROGRAMME	KEELE UNIVERSITY	F049912789	-80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC008211	336,556.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	2,581.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	8,191.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	14,854.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0190	9,181.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	DELEGATED GP	ADDERLEY GREEN SURGERY	ARRS30R	25,758.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10410	72,173.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232405C	-187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF232404C	-187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	5,053.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	3,925.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	2,044.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	10,722.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	20,610.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	100,592.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	15,009.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	5,531.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	4,648.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	4,911.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	4,207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	7,520.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000003916	11,603.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	2,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	24,347.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	101,912.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	2,197.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	4,191.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000003922	8,883.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	2,445.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	22,635.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	109,612.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	2,043.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	5,031.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000003929	8,259.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	1,940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	6,833.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	5,386.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	6,633.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	2,596.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	82,688.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	26,568.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	112,821.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	2,398.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	23,852.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	9,553.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	5,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	9,694.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	26,095.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	11,382.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000003941	2,148.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	1,322.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	7,641.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	3,023.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	19,881.32

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	31,906.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	175,430.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	2,879.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	5,695.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	13,696.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	6,222.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	11,641.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	3,846.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	9,613.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	9,033.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000003948	4,345.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	2,557.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	2,506.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	21,400.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	25,456.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	144,038.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	2,297.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	12,467.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	1,860.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	9,626.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	3,044.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	5,158.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	2,162.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	9,288.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000003954	5,000.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	11,876.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,404.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,469.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	7,294.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	26,252.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	138,983.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,369.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	8,217.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	160.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	8,630.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,910.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	3,019.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	5,081.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	9,578.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,007.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	5,712.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000003998	2,135.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	19,433.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	2,516.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	2,607.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	11,051.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	5,900.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	26,072.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	112,139.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	2,353.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	4,783.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	3,820.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	4,961.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	5,365.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	9,513.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	6,693.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000004003	5,395.28

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000004047	2,777.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000004047	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SEISDON PCN	P04000004047	2,976.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000004047	27,678.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000004047	29,561.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000004047	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SEISDON PCN	P04000004047	72,717.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000004047	2,668.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000004047	4,493.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SEISDON PCN	P04000004047	4,942.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SEISDON PCN	P04000004047	3,163.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000004047	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000004047	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000004047	6,123.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000004047	10,786.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000004047	2,201.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000004047	15,559.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	84,061.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	2,226.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	8,394.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	9,116.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	97,719.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	4,098.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	93,704.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	368,157.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	8,457.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	8,378.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	8,028.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	9,885.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	18,759.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	34,190.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	266.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	24,012.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	5,653.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000004050	9,834.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	TC&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD PCN	P04000004071	6,930.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD PCN	P04000004071	11,000.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P04000004071	2,659.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LICHFIELD PCN	P04000004071	10,301.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000004071	26,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	LICHFIELD PCN	P04000004071	110,192.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	LICHFIELD PCN	P04000004071	2,365.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	LICHFIELD PCN	P04000004071	4,794.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LICHFIELD PCN	P04000004071	5,356.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000004071	5,471.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000004071	9,561.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD PCN	P04000004071	2,063.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD PCN	P04000004071	16,047.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD PCN	P04000004071	5,047.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	10,118.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	2,262.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	2,015.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	21,007.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	22,133.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	2,949.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	93,096.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	1,997.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	4,385.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	2,425.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000004086	3,140.61

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STROKE WEST PCN	P04000004086	4,147.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SOUTH STROKE WEST PCN	P04000004086	4,044.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STROKE WEST PCN	P04000004086	8,075.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STROKE WEST PCN	P04000004086	5,416.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	P04000004110	47,667.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	MERCIAN PCN	P04000004110	5,581.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	P04000004110	38,025.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000004110	55,015.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	MERCIAN PCN	P04000004110	167,388.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P04000004110	4,965.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MERCIAN PCN	P04000004110	14,598.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000004110	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	P04000004110	30,749.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	MERCIAN PCN	P04000004110	10,593.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MERCIAN PCN	P04000004110	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000004110	11,484.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000004110	2,321.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000004110	20,073.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN PCN	P04000004110	8,057.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN PCN	P04000004110	1,656.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	6,606.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	647.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	1,831.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	5,480.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	18,888.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	1,354.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	43,438.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	1,704.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	15,100.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	3,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	6,891.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	2,929.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000004114	12,287.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	2,514.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	7,432.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	25,230.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	65,714.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	2,277.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	14,995.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	4,431.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	9,045.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	5,174.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	9,206.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	2,542.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000004115	10,048.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	2,960.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	33,749.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	126,835.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	3,046.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	6,091.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STROKE CENTRAL PCN	P04000004118	12,314.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	7,579.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	9,775.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	1,614.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	2,332.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	13,977.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	25,780.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	99,245.22

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	2,326.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	8,744.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	3,033.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	4,799.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	9,406.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SHELTON & HANLEY PCN	P04000004121	16,648.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	3,698.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	37,260.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	107,975.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	3,363.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	7,609.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000004126	13,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	13,794.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	3,574.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	2,273.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	16,560.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	23,344.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	5,271.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	110,109.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	2,107.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	17,288.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	1,940.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	4,678.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	8,517.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	7,613.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	4,408.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000004131	4,042.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Contr Other External	PRESCRIBING	PRIVATE PHARMACY GROUP (THE)	312	32,812.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV10409	62,422.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV45085	42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV45028	40,101.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53433	173,126.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53433	34,625.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53431	680,746.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53431	136,149.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53432	25,611.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	53432	5,122.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	2,581.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	7,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	2,134.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	9,831.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	5,022.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	23,973.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	98,778.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	2,163.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	8,191.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	4,391.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	8,747.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	13,849.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	4,506.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000003923	3,764.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000003981	2,489.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000003981	4,589.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000003981	2,346.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000003981	23,609.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000003981	24,796.88

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	WHITFIELD PCN	P04000003981	98,652.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P04000003981	2,238.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000003981	5,208.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	WHITFIELD PCN	P04000003981	2,425.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000003981	2,843.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000003981	4,827.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000003981	9,047.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000003981	5,301.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000003981	5,728.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000003981	4,591.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000003995	4,258.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MEIR PCN	P04000003995	3,628.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P04000003995	2,275.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Dietician	DELEGATED GP	MEIR PCN	P04000003995	895.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000003995	24,113.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	MEIR PCN	P04000003995	106,610.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	MEIR PCN	P04000003995	2,176.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MEIR PCN	P04000003995	4,435.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000003995	4,659.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MEIR PCN	P04000003995	3,106.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000003995	4,681.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000003995	8,798.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000003995	4,337.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000003995	659.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BURNTWOOD PCN	P04000004018	6,491.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000004018	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	BURNTWOOD PCN	P04000004018	1,852.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNTWOOD PCN	P04000004018	9,038.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNTWOOD PCN	P04000004018	3,821.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000004018	18,978.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BURNTWOOD PCN	P04000004018	2,912.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	BURNTWOOD PCN	P04000004018	67,103.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000004018	1,713.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	BURNTWOOD PCN	P04000004018	9,463.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNTWOOD PCN	P04000004018	4,266.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	BURNTWOOD PCN	P04000004018	3,812.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BURNTWOOD PCN	P04000004018	15,306.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNTWOOD PCN	P04000004018	6,924.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNTWOOD PCN	P04000004018	5,797.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNTWOOD PCN	P04000004018	5,047.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	13,622.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	3,807.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	2,156.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	9,491.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	5,534.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	22,651.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	129,682.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	2,044.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	4,049.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	11,085.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	4,438.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	8,264.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	4,573.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	2,677.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN	P04000004111	3,830.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	20,263.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	3,829.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	2,979.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	7,557.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	33,414.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD IIF Achievement	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	113,224.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	3,016.06

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD NCD Paramedic	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	779.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	30,939.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	4,490.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	9,431.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	6,130.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	12,192.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	2,929.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000004135	4,731.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH NCA	CITY OF STOKE ON TRENT	60926549	32,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	DR S AL-HAKIM	719JUL23ADV	37,825.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM504283	30,092.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SM504283	6,018.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	REDMOOR HEALTH LTD	0721	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	REDMOOR HEALTH LTD	0721	20,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073151	15,827.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073151	718.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073151	1.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073151	12,378.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073151	11.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000073237	14,879.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000073237	671.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000073237	0.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000073237	10,888.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD	O04000073237	9.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	15,596.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	321.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	0.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	10,569.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073369	10.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073371	23,001.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073371	1,413.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073371	2.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073371	24,394.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073371	22.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	6,556.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	34,524.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	1,405.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	3.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	26,165.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073377	25.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073389	19,692.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073389	806.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073389	2.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073389	12,055.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073389	11.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073393	30,427.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073393	1,227.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073393	3.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073393	21,757.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073393	20.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073395	13,744.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073395	568.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073395	1.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073395	11,688.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073395	10.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Cont Education Training All	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	18,997.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	1,119.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	2.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	15,679.76

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073399	14.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073421	22,214.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chii&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073421	356.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS R&R Chii&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073421	1.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073421	20,397.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	O04000073421	17.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000153559	3,265.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000153559	43,547.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000153559	776.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	QUINTON PRACTICE	G04000153559	189.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000153559	4,190.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000153559	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	105,427.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000153562	448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	1,875.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	11,761.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000153562	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	93,431.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000153565	127.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	1,687.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	56.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	10,521.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	0.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000153565	3,322.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	80,602.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	1,445.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	168.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	7,758.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000153568	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	86,488.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000153571	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	1,566.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	9,628.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000153571	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	101,653.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000153574	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	1,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	29,033.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	1,689.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	81.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	8,547.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000153574	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	43,798.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNEGANTI & PTR	G04000153578	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	739.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000153578	73.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNAGANTI & PTR	G04000153578	4,101.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000153581	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000153581	81,880.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000153581	1,457.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000153581	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000153583	47,129.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL PRACTICE	G04000153583	844.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL PRACTICE	G04000153583	3,216.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL PRACTICE	G04000153583	4,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL PRACTICE	G04000153583	287.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	1,349.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	61,288.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	1,094.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	935.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	251.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	6,249.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000153586	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	4,136.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	67,243.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	1,216.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	1,815.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	52.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	7,541.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GRAVEL HILL SURGERY	G04000153589	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	39,111.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HIGHERLAND SURGERY	G04000153592	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	693.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	4,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGHERLAND SURGERY	G04000153592	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	71,113.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	1,302.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	6,009.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	4,867.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000153596	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	62,880.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	1,111.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	5,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	57,027.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	5,977.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000153600	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	2,612.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	133,137.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000153604	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	2,398.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	5,284.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	699.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	1,762.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	13,850.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153604	253.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153606	-547.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153606	-79.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153606	-13,022.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000153606	-13,916.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	140.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	89,211.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	1,616.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	1,427.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	333.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	90.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000153607	132.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	48,354.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	897.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	3,142.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR E OBYRNE & PTR	G04000153610	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000153613	75,412.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000153613	1,360.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000153613	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000153613	7,601.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	83,802.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	1,497.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	5,575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	162.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	8,884.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000153615	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	86,318.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR YK GUPTA & PARTNERS	G04000153618	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	1,543.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	1,724.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	319.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000153618	9,431.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR H SINGH & PTRS	G04000153620	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000153620	47,233.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H SINGH & PTRS	G04000153620	838.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000153620	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS	G04000153620	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000153620	190.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000153620	4,388.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H SINGH & PTRS	G04000153620	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR FYUNAS	G04000153623	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR FYUNAS	G04000153623	4,441.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000153623	115,816.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR FYUNAS	G04000153623	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FYUNAS	G04000153623	2,059.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000153623	6,264.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR FYUNAS	G04000153623	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS	G04000153623	4,178.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000153623	202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS	G04000153623	10,011.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	133,379.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR JK EAMES & PARTNERS	G04000153626	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	2,390.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	6,026.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	6,547.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	755.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	14,132.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR JK EAMES & PARTNERS	G04000153626	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	93,444.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	5,968.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	3,329.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	17,090.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000153631	9,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	1,872.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	68,938.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	1,237.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	7,369.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	292.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	8,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	40.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000153633	34.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR L M HUSSAIN	G04000153637	28,438.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR L M HUSSAIN	G04000153637	497.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR L M HUSSAIN	G04000153637	10,365.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000153637	552.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR L M HUSSAIN	G04000153637	21.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR L M HUSSAIN	G04000153637	3,100.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L M HUSSAIN	G04000153637	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR L M HUSSAIN	G04000153637	1,608.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR L M HUSSAIN	G04000153637	2,510.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000153640	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000153640	84,228.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000153640	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000153640	1,509.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000153640	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000153640	8,632.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000153640	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLER STREET SURGERY	G04000153643	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000153643	56,032.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000153643	1,012.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000153643	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000153643	427.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000153643	337.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000153643	5,716.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLER STREET SURGERY	G04000153643	345.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	MILLER STREET SURGERY	G04000153643	3,566.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	MILLER STREET SURGERY	G04000153643	4,195.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	76,704.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	1,396.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	7,546.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000153646	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000153649	40,769.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000153649	738.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000153649	2,486.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000153649	3,905.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000153649	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	2,660.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	1,306.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	149,322.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000153651	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	2,572.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	2,666.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	25,739.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	170,297.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	14,721.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	1,019.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	11,205.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000153651	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-78,297.40

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-6,351.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-415.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-150.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-8,520.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000153653	-9,261.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	71,060.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	1,259.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	4,642.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	6,632.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTON HALL SURGERY	G04000153654	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	1,828.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	212,224.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LOOMER ROAD SURGERY	G04000153657	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	3,859.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	4,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	14,243.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	4,481.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	759.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	29.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	20,857.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000153657	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MADELEY PRACTICE	G04000153660	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000153660	66,558.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000153660	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000153660	1,205.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000153660	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000153660	7,002.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000153660	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000153663	43,257.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOSS STREET SURGERY	G04000153663	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000153663	764.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000153663	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000153663	4,781.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOSS STREET SURGERY	G04000153663	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000153670	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000153670	2,917.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000153670	53,530.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000153670	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000153670	947.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000153670	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	NORTHGATE SURGERY	G04000153670	12,225.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000153670	5,078.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000153670	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	30,768.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	553.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	694.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	44.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	2,941.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR W NILAR & PARTNER	G04000153673	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000153676	36,457.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000153676	652.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000153676	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000153676	756.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000153676	48.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000153676	3,265.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PK JALOTA	G04000153679	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000153679	30,527.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PK JALOTA	G04000153679	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000153679	549.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000153679	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000153679	728.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000153679	46.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000153679	2,380.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	73,813.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	1,307.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	305.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	7,095.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEEK HEALTH CENTRE	G04000153683	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000153689	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	AELFGAR SURGERY	G04000153689	1,654.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000153689	61,077.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	AELFGAR SURGERY	G04000153689	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000153689	1,089.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000153689	4,884.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000153689	6,543.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000153689	230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	87,519.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R J PAGE & PTRS	G04000153692	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	1,573.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	44,150.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	1,853.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	393.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	10,003.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	G04000153692	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000153695	49,285.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BADDELEY GREEN SURGERY	G04000153695	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000153695	872.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000153695	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000153695	4,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR S SIRCAR	G04000153698	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000153698	56,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000153698	1,015.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000153698	5,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000153698	5,618.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000153698	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000153701	67,491.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000153701	1,201.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000153701	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000153701	5,383.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000153701	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	59,893.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	1,074.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	2,567.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	5,324.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000153703	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	25,202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	463.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	23,529.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	882.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	199.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	2,466.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000153706	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000153709	64,220.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000153709	1,152.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000153709	81,659.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000153709	5,883.26

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000153709	437.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000153712	68,089.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000153712	1,197.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000153712	30,024.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000153712	1,530.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000153712	78.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000153712	6,238.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	APSLEY SURGERY	G04000153712	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000153715	35,706.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000153715	648.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000153715	2,729.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000153715	3,724.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000153718	1,262.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000153718	42,252.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000153718	761.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000153718	1,916.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	ASHLEY SURGERY	G04000153718	452.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ASHLEY SURGERY	G04000153718	520.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000153718	3,656.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHLEY SURGERY	G04000153718	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	53,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	935.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	3,971.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000153721	5,065.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES OQAR in hrs urgentcare	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	15.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	5,094.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	123,097.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000153724	785.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	2,209.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	128.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000153724	12,063.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	108,527.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	1,984.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	145.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	11,908.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000153727	414.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	1,436.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	54,976.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DRS A J WAKEMAN & PARTNERS	G04000153730	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	997.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	6,030.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000153730	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Violent Patients	DELEGATED GP	DR TJ BERRIMAN	G04000153735	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000153735	33,542.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000153735	598.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR TJ BERRIMAN	G04000153735	6,011.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000153735	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR TJ BERRIMAN	G04000153735	2,867.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	95,659.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	1,735.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	761.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	72.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	10,692.50

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000153738	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000153741	72,001.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000153741	1,301.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000153741	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000153741	7,248.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	94,219.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GOLIK & PTRS	G04000153745	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	1,704.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	2,934.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	166.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	9,813.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GOLIK & PTRS	G04000153745	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	33,041.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR CL FAARUP & PARTNER	G04000153748	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	585.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	5,386.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	3,518.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	97.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	3,173.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR CL FAARUP & PARTNER	G04000153748	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000153754	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000153754	914.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000153754	47,014.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000153754	826.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000153754	3,138.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000153754	4,225.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000153754	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	3,787.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	100,415.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	1,790.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	17,707.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	7,835.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000153757	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000153760	60,747.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000153760	1,049.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000153760	1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000153760	5,750.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SELLENS & PARTNERS	G04000153762	5,398.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000153762	92,006.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000153762	1,652.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SELLENS & PARTNERS	G04000153762	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000153762	8,544.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-348.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-50.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-7,806.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-7,558.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-8,253.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SELLENS & PARTNERS	G04000153764	-7,871.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000153765	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000153765	30,905.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000153765	554.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000153765	2,880.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000153765	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	58,907.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	1,012.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	160.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000153769	7,106.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	280.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	6,792.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	126,161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	2,269.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	2,425.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	4,175.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	6,495.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	303.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	11,950.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000153772	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	4,441.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	84,428.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000153776	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	1,514.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	4,608.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	6,856.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	533.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000153776	3,848.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000153780	54,970.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000153780	979.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000153780	23,445.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000153780	1,194.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000153780	61.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000153780	3,462.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR Q SIDDIQI & PTR	G04000153787	1,262.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000153787	27,345.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000153787	478.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000153787	3,073.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Q SIDDIQI & PTR	G04000153787	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	2,002.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	133,792.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000153793	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	2,382.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	3,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	181.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	10,734.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	382.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000153793	32.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	478.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	95,571.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ TURNER & PARTNERS	G04000153796	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	1,720.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	55,830.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	4,891.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	405.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	10,928.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000153796	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	86,657.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G04000153799	226.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	1,572.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	3,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	54,510.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	4,822.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	400.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	9,330.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000153799	230.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	4,920.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	69,999.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	1,245.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	5,502.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000153802	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR K SAMAL & PTR	G04000153805	3,004.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000153805	73,139.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000153805	1,268.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	DR K SAMAL & PTR	G04000153805	5,458.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K SAMAL & PTR	G04000153805	5,065.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR K SAMAL & PTR	G04000153805	14,970.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000153805	8,331.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K SAMAL & PTR	G04000153805	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	130.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	60,908.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	1,091.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	8,148.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	5,459.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000153808	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000153815	39,895.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P M UNYOLO	G04000153815	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNYOLO	G04000153815	713.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR P M UNYOLO	G04000153815	15,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000153815	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000153815	334.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNYOLO	G04000153815	145.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000153815	4,172.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR HSDHINGRA	G04000153818	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHINGRA	G04000153818	37,202.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHINGRA	G04000153818	660.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000153818	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000153818	267.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHINGRA	G04000153818	3,933.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000153821	29,911.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000153821	531.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000153821	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000153821	2,785.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	56,087.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	1,022.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	2,331.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	1,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	597.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	56.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000153824	5,188.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	2,520.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	110,151.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000153826	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	1,983.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	11,770.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153826	483.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-407.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-95.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-20,578.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-64.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-7,371.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-8,240.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000153828	-20,725.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	112,594.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	2,023.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	7,409.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	215.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	11,608.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153829	25,164.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-475.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-68.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-72,187.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-7,690.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-8,244.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000153831	-43,875.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000153834	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000153834	28,352.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000153834	514.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000153834	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000153834	3,599.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	103,414.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000153837	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	1,817.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	91.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	9,795.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000153837	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	32,710.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	566.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	5,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	4,430.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	846.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	78.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	3,608.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000153840	365.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000153843	90,553.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000153843	1,617.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000153843	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000153843	8,514.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000153846	27,971.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000153846	494.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G REES & PARTNER	G04000153846	1,855.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR G REES & PARTNER	G04000153846	240.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000153846	3,093.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G REES & PARTNER	G04000153846	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR P H SHAH & PTRS	G04000153849	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000153849	54,685.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000153849	987.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000153849	5,878.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	49,392.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	887.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	5,190.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000153852	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	VILLAGE SURGERY	G04000153855	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000153855	1,741.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000153855	60,114.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000153855	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000153855	1,080.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000153855	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000153855	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000153855	6,231.75

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000153855	253.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	251,494.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000153858	365.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	4,479.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	5,987.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	12,936.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	1,515.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	837.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	25,406.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	333.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	5,052.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	12,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	13,780.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153858	6,291.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-1,050.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-151.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-2,800.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-576.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-25,405.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-31,163.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-375.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000153860	-3,295.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	1,741.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	68,169.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CROWN MEDICAL PRACTICE	G04000153864	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	1,240.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	2,902.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	502.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	89.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000153864	7,098.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000153867	50,478.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000153867	922.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000153867	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000153867	51.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000153867	5,063.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000153869	84,356.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR R GRIFFITHS	G04000153869	127.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000153869	1,508.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000153869	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR R GRIFFITHS	G04000153869	95.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000153869	8,503.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000153869	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	217.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	51,277.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	926.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	17,515.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	259.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	5,450.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000153872	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	104,808.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	1,870.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	650.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	59,138.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	3,688.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	476.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	9,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000153875	666.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	83,636.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	1,493.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	7,527.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000153879	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	42,480.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	760.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	178.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	4,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & PTR	G04000153882	621.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	38,582.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	684.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	20,241.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	1,614.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	437.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000153885	3,797.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR D O YATES & PTRS	G04000153888	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR D O YATES & PTRS	G04000153888	4,136.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000153888	66,104.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR D O YATES & PTRS	G04000153888	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR D O YATES & PTRS	G04000153888	1,176.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000153888	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR D O YATES & PTRS	G04000153888	29,247.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR D O YATES & PTRS	G04000153888	7,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR D O YATES & PTRS	G04000153888	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	58,965.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	1,072.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	2,879.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	108.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	6,297.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000153891	218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	42,308.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	762.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	22,732.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	1,813.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	490.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000153893	4,235.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR KHYMYINT & PARTNER	G04000153895	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHYMYINT & PARTNER	G04000153895	42,859.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHYMYINT & PARTNER	G04000153895	792.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR KHYMYINT & PARTNER	G04000153895	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHYMYINT & PARTNER	G04000153895	4,997.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	2,525.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	81,941.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	1,468.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	2,498.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	1,631.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	369.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Achievement	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	41,992.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	8,494.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000153898	356.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	78,903.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	1,394.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	666.64

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	3,956.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	1,001.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	221.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	8,143.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000153901	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	1,480.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	76,815.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DOVE RIVER PRACTICE	G04000153907	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	1,366.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	2,020.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	440.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	169.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	7,677.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000153907	149.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	107,807.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LANGTON MEDICAL GROUP	G04000153910	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	1,982.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	3,999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	47,911.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000153910	12,122.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	49,562.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE	G04000153913	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	877.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	3,053.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	4,529.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000153913	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	57,611.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	1,009.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	6,722.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	1,284.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	119.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	5,499.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	144.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000153916	125.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR BN KULKARNI	G04000153919	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BN KULKARNI	G04000153919	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000153919	43,471.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000153919	779.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BN KULKARNI	G04000153919	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BN KULKARNI	G04000153919	94.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000153919	4,422.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BN KULKARNI	G04000153919	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	261.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	27,931.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	507.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	2,609.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	2,490.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000153922	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	1,785.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	66,422.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR H D SKINNER & PARTNERS	G04000153925	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	1,194.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Other	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	5,230.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	446.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	96.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	6,612.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000153925	92.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	6,618.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	156,819.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	2,822.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	7,991.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	17,773.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	54.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	15,933.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEeping CROSS SURGERY	G04000153928	448.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000153932	69,280.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTRS	G04000153932	1,253.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000153932	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000153932	8,000.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbility Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	127,174.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000153934	267.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	2,348.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	35,458.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	194.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	10,695.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000153934	276.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	172,447.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000153937	325.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	3,026.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	553.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	139.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	18,449.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000153937	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000153940	81,902.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000153940	1,470.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000153940	4,892.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000153940	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000153940	715.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000153940	162.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Achievement	DELEGATED GP	NILE PRACTICE	G04000153940	36,593.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000153940	7,773.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	50,874.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	919.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	291.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000153666	5,656.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	145	11,503.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	145	31,335.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	145	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	145	3,102.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	145	3,710.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	145	9,236.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	145	1,167.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	145	9,804.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	145	2,952.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	145	3,057.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	145	4,926.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	145	2,829.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24691	4,609.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24689	60,471.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	5,845.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	121,157.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	221.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	-4,964.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24689	1,240.85

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	15,213.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	23,308.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	2,224.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	12,079.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	10,919.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24689	588.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	95,954.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24689	271,356.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24689	100,961.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MSSI4532	32,535.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MSSI4627	32,535.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	SPAMEDICA LTD	NHSSTA062	659,912.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641AUG23NH	26,250.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	90,847.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	1,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	3,900.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	61,505.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	9,160.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000153686	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR S AL-HAKIM	G04000153732	33,423.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000153732	604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S AL-HAKIM	G04000153732	1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000153732	3,829.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S AL-HAKIM	G04000153732	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Global Sum	DELEGATED GP	DR G R W THOMAS	G04000153904	33,123.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000153904	587.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000153904	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000153904	3,388.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR G R W THOMAS	G04000153904	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G R W THOMAS	G04000153904	4,913.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR G R W THOMAS	G04000153904	1,271.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G R W THOMAS	G04000153904	4,612.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS310723	38,555.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	0000000163	78,070.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS LES Asylum Seekers	COMMISSIONING SCHEMES	GP FIRST LTD	BRIDGEWOOD4	35,324.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24690	109,681.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24687	13,515.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24687	393,242.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24687	12,679.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24687	71,811.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	19,679.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	17,051.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24687	219.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24687	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	23,083.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24687	5,776.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	241,395.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	7,313.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	36,193.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	1,560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24687	4,854.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24687	29,211.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312327897	154,410.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Charges from CSU	ACUTE SERVICES B	NHS MIDLANDS AND LANCASHIRE CSU	7312327936	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Seconded-Basic Sal-Staff fm oth org	EXECUTIVE MANAGEMENT TEAM	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000056178	84,694.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Other Research Exp	CLINICAL LEADS	NHS TRUST KEELE UNIVERSITY	049913042	80,124.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector	ADHD	JAIAWI & ASKER LTD	STAFFS070823	31,850.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICF2324Q1	-34,844.41

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICF2324Q1	-32,211.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000744	56,054.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000743	69,361.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10000745	195,250.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000154318	44,522.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000154318	13,422.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000154381	43,755.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000154381	17,682.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000154526	47,301.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000154526	24,539.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000154660	18,325.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000154660	9,309.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000154756	46,870.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000154756	17,016.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000154787	23,369.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000154787	9,255.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000154852	62,778.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000154852	21,025.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000154893	28,536.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000154893	9,965.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000154957	52,073.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000154957	14,180.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000154976	19,987.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000154976	10,633.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A J HUSSELBEE & PARTNERS	G04000155142	27,985.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000155142	24,215.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000155430	39,319.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000155430	14,460.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000155669	71,295.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000155669	20,621.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000155749	24,199.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O YATES & PTRS	G04000155749	8,607.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000155824	49,332.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000155824	19,339.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000155857	38,169.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/08/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000155857	14,097.84
Department of Health		31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC008172	66,317.67
		31/08/2023	Clinical&Medical-Independent Sector - Prior Year	LD AND AUTISM	ACCESS UK LTD	SI24714	-59,719.71
		31/08/2023	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI24714	990,557.46
		31/08/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI24714	106,656.61
		31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24714	809,602.03
		31/08/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI24714	635,803.84
		31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24714	87,955.99
		31/08/2023	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24714	509,046.86
		31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24714	13,790.40
		31/08/2023	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24714	41,369.08
		31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24714	525,363.72
		31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24714	11,501.40
		31/08/2023	Cont Care-Physical Disab (65+)	PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI24714	1,974.40
		31/08/2023	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24714	3,854.89
		31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24749	49,376.04
		31/08/2023	Clinical&Medical-Clinical Other	HUMAN RESOURCES	TP HEALTH LTD	0000011624	1,026,260.00
		31/08/2023	Clinical&Medical-Clinical Other	HUMAN RESOURCES	TP HEALTH LTD	0000011624	205,252.00
		31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS1001276	46,560.00
		31/08/2023	Clinical&Medical-Devoled Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	437541	45,799.00
		31/08/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	717738	-31,394.47
		31/08/2023	Rates	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	57338411806072381920	69,120.00
		31/08/2023	Rates	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	57338411806072381920	12,800.00
		31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24746	28,282.96
		31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24746	129,405.52
		31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24746	46,015.18

31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	6,204.47
31/08/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24746	377.80
31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24746	219.71
31/08/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24746	468.46
31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	5,575.53
31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24746	2,610.76
31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24746	21,469.52
31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	140,077.65
31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	19,252.40
31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	18,145.92
31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	7,152.54
31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24746	7,761.96
31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24746	10,009.81
31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24748	3,326.40
31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	1,030.30
31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	5,153.18
31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	132,258.15
31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24748	1,225.00
31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24748	701.85
31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24748	8,417.70
31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	17,661.42
31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24748	3,226.21
31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	7,600.88
31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	1,104.00
31/08/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24748	588.84
31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24748	67,619.31
31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	72,541.24
31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24748	207,498.76
31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24748	114,496.25
31/08/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	085102552	50,400.00
31/08/2023	C&M-DES Minor Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV89858	61,610.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC008373	56,662.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4953	521,689.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4953	104,337.80
31/08/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	1000111144	487,865.33
31/08/2023	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	7312328020	25,771.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4967	387,755.76
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4961	376,221.07
31/08/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4971	26,712.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4968	497,197.00
31/08/2023	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	VOCARE LTD	4968	99,439.40
31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24801	35,471.73
31/08/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI24798	51,073.20
31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24798	76,555.87
31/08/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24798	60,818.81
31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	30,977.96
31/08/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	18,136.99
31/08/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI24798	2,975.33
31/08/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI24798	878.84
31/08/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24798	468.46
31/08/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	6,335.40
31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24798	26,442.44
31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24798	10,734.76
31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	125,218.84
31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	7,313.54
31/08/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	24,065.91
31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	3,120.00
31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24798	5,900.96
31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24798	86,851.21

31/08/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI24800	3,326.40
31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	1,048.43
31/08/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	5,240.17
31/08/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	102,966.32
31/08/2023	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24800	701.85
31/08/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24800	2,095.08
31/08/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	24,761.04
31/08/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24800	2,179.64
31/08/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	19,647.48
31/08/2023	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24800	2,466.00
31/08/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI24800	588.84
31/08/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24800	50,933.25
31/08/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	109,174.77
31/08/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI24800	203,117.54
31/08/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI24800	99,407.99
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923C	15,129,086.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923MH	8,454,328.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923S	165,830.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923CO	96,045.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923BC	309,833.00
31/08/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923CH	269,922.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923D2	1,088,830.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0923MH	7,008,177.89
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0923TC	2,370,000.00
31/08/2023	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0923P8	1,350,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0923TN	-115,167.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923	47,084,994.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923CO	182,055.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923PC	103,484.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923PR	432,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0923PR	181,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923PR	792,000.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923PN	323,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923PN	204,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE0923APP	135,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W1	109,403.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W3	890,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W4	1,583,832.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W5	27,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W6	36,411.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W7	61,958.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W8	45,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES B	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRJE23H1W9	35,597.00
31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923ADHD	117,500.04
31/08/2023	Hcare Srv Rec Fdtn Trust-Contract Variation	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR0923BH	110,000.02
31/08/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRR09IQT	95,000.00
31/08/2023	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY09ADHD	117,500.04
31/08/2023	Miscellaneous Expenditure (L9)	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	229395460928243	63,829.00

31/08/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309175	44,312.29
31/08/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309173	26,394.60
31/08/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309174	34,895.32
31/08/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309177	49,456.08
31/08/2023	C&M-GMS Prem Other	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060309181	29,434.45
31/08/2023	Programme Support Costs	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312327610	150,290.00
31/08/2023	Other Gen Supplies & Srv	CLINICAL LEADS	OPTUM HEALTH SOLUTIONS (UK) LTD	0001475820	79,583.33
31/08/2023	C&M-GMS LES Asylum Seekers	COMMISSIONING SCHEMES	STAFFORDSHIRE CARE DIRECT LTD	002	33,350.00