

Transparency Report - Over £25k - December 2022



Department Family	Cotibu	Date	Eventra Tuna	Eventre Ama	Supplier	Purchase Invoice Number	A.D. Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312323488	81,561.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Non	ACUTE NCA	ORCLE HEALTH GROUP LTD	004S0931072205Q	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Clinical&Medical-Independent Sector - Non	ACUTE NCA	O RCLE HEALTH GROUP LTD	004S0931042205Q	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Clinical&Medical-Independent Sector - Non	ACLITE NCA	O RCLE HEALTH GROUP LTD	004S093106220SQ	84,000.00
.,			Contract				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Non Contract External Consultancy Fees	ACUTE NCA	CIRCLE HEALTH GROUP LTD	004S093109220SQ	42,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	External Consultancy Fees Clinical&Medical-Independent Sector -	GP OTHER COMMISSIONED SERVICES ACUTE SERVICES A	PJB ASSOCIATE (UK) LTD SPIRE HEALTHCARE LTD	ICB203	46,920.00 •139,556.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline	ACUTE SERVICES A		05QLASICF2223Q1	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector -	ACUTE SERVICES D ACUTE SERVICES A	ERS MEDICAL SPIRE HEALTHCARE LTD	INV000020783 QNCRGYICFPF222304C	100,000.00 -101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Clinical&Medical-Independent Sector -	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF22230SC	-101,264.33
			Contract Baseline Clinical&Medical-Independent Sector				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYI CF2223Q2	-77,619.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCPKYICF2223Q2	28,544.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312325511	48,120.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Oinical&Medical-Oinical Other Oth Travel Costs-Patient Transport	PRIMARY CARE TRANSFORMATION PATIENT TRANSPORT SERVICES	NHS MIDLANDS AND LANCASHIRE CSU ERS MEDICAL	7312325511 INV000020843	851.00 756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000020843	19.070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000093406	22,702.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	1000093406	4,540.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22317 SI22317	3,326.40 1,267.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317 SI22317	1,267.08 6,344.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317	191,166.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI 22317	330.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI 22317 SI 22317	16,559.76 11,597.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317	4,172.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317	263.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22317	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317 SI22317	50,121.57 53,020.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22317	271.241.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22317	146,941.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Ginical&Medical-Ginical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22319	14,831.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22319	2,505.27
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Palliative Care	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI 22319 SI 22319	12,528.83 287,967.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI 22319 SI 22319	287,967.94 -18,822.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI 22319	5,795.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-FNC Client Continence Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI 22319	9,400.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI 22319 SI 22319	388,400.40 3.532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22319	32,848.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI 22319	778,149.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI 22319	70,937.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI 22319 SI 22319	139,386.21 37,159.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SI22319 SINV39712	37,159.01 42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	SINV39637	40,101.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	S122266	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector -	MENTAL HEALTH ACT ACUTE SERVICES A	ACCESS UK LTD	SI 22266 ROWLEYSTST1222	45,975.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline		ROWLEY HALL HOSPITAL		1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE		110,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222309	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector -	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC005862	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Clinical&Medical-Independent Sector -	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC005871	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Programme Support Costs	STRATEGY & DEVELOPMENT	DELOITTE LLP	8002973719	110,547.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR R GRIFFITHS	G04000110788	21,965.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR R GRIFFITHS	G04000110788	3,193.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care PUPoCs (Non Closedown)	CHC ADULT FULLY FUNDED COMMUNITY SERVICES B	TP MORRISSEY	PA10081048	73,430.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline		OPCARE LTD	OPSI050147	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050147	18,604.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPS1050149	184,876.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector -	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050149	27,533.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Clinical&Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	3863	129,472.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI 22220	-4,761.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65) C&M-GMS PCN DES Clin Pharmacist	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122220	37,244.86
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Um Pharmacist C&M-GMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	HIGH STREET SURGERY (WALSALL) HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022 VILLAGESWORKFORCESEPTEMBER2022	22,620.05 2,003.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	2,254.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	1,886.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Paramedic Advanced Practitioner C&M-NCD Pharmacy Technician	DELEGATED GP DELEGATED GP	HIGH STREET SURGERY (WALSALL) HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022 VILLAGESWORKFORCESEPTEMBER2022	4,829.64 5,793.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Ginical&Medical-Ginical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22371	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122371	934.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22371	4,680.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Palliative Care Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI 22371 SI 22371	148,489.24 15.420.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HEITH BUD	ACCESS UK LTD	SI22371 SI22371	15,420.50 18,446.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	SI22371	3,052.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22371	2,732.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (<65) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	SI22371 SI22371	123.64 504.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22371 SI22371	504.00 -85,088.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22371	184,388.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22371	166,268.03
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD MORGAN GOLDSTRAW ONC	SI22371 47438PHBDEC24	104,956.37 40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	ANTONY HURCOMBE QNC	40764PHBDEC30	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBDEC32	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	SHANNON WINTER ONC	39900PHBDEC57	29,256.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC ANDREW SMITH QNC	41592PHBDEC60 41398PHBDEC61	46,461.21 -29,408.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HETH BUD	PHB PA10050566 QNC	41398PHBDEC61 50566PHBDEC64	-29,408.99 -30,540.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HARRY SOMERFIELD QNC	46801PHBDEC70	-52,473.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	MICHELLE ROWBERRY QNC	63239PHBDEC79	-28,510.03
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC REBECCA JACKSON QNC	42476PHBDEC80 44454PHBDEC88	29,374.58 28,173.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBDEC96	36,445.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES Cataract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV7866	44,825.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22149	38,412.31
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector - Prior	MENTAL HEALTH ACT LD AND AUTISM	ACCESS UK LTD ACCESS UK LTD	SI22149 SI22149	89,904.89 15,683.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22149 SI22149	15,683.46 34,744.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22149	37,430.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22149	131,844.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD ACCESS UK LTD	SI 22149 SI 22149	209.19 468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HEITH BUD	ACCESS UK LTD	SI22149 SI22149	468.46 6,596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22149	9,179.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22149	20,388.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22149	267,336.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+) Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI 22149 SI 22149	95,807.49 2,632.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22149	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22149	5,734.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22149	4,273.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Oinical&Medical-Oinical Other Oinical&Medical-Oinical Other	LD AND AUTISM MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI22152 SI22152	2,544.15 34,943.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060271556	34,943.12 40,312.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060271559	42,996.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060271504	30,383.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	0060271561	25,035.08

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	INVDDDD2851	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280293	26,089.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280293	1,563.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	22220304 22220304	32,995.10 1,873.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850674	25,386.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	21850674	1,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BETSI CADWALADR UNIVERSITY LHB	428945	110,622.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	ULTRASOUND ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY HARMONIC MEDICAL SONOGRAPHY	409 409	2,752.34 39,603.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	MICHAEL WHITEHEAD QNC	282667PHBDEC114	34,400.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	CARERS	NHS MIDLANDS AND LANCASHIRE CSU	7312324229	120,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYI CFPF222309	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	0082022RRSS	2,328.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Asso C&M-GMS PCN DES Clin Pharmacist	C DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	0082022RRSS 0082022RRSS	4,610.12 10,608.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES CITI PHATMACIST C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	0082022RRSS	6,099.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	0082022RRSS	4,085.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0082022RRSS	2,582.51
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	0082022RRSS 0082022RRSS	2,545.80 3,741.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES PHARMACT TECHNICIANS C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LODMER ROAD SURGERY	1132	17,549.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Asso	c DELEGATED GP	LOOMER ROAD SURGERY	1132	4,536.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1132	3,371.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	1132 1132	9,288.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1132	8,275.28 2,075.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1132	4,540.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Devolved Admin'n	ACUTE NCA	SWANSEA BAY UNIVERSITY HEALTH BOARD	3207828	26,599.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Ginical&Medical-Ginical Other	LD AND AUTISM	ACCESS UK LTD	S122369	21,263.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector - Prior	MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	S122369 S122369	55,260.97 1,568.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	S122369	51,062.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22369	5,189.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122369	1,554.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE ADJUT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS LIK LTD	S122369 S122369	418.38 4.259.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122369	14,019.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122369	156,493.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122369	468.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122369 S122369	4,726.00 4,968.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122369	4,966.32 2.187.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	S122369	7,595.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22369	9,198.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122369	1,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD SCRIVENS LTD	05V2143 05V2143	56,177.20 3,284.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Non	ACUTE NCA	CIRCLE HEALTH GROUP LTD	004S0931022204YA	63,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Clinical&Medical-Independent Sector -	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AMI206613	31,814.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878	80.730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878	325.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878	13,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Rates C&M-APMS Prem Water Rates	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878	918.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000110878 G04000110878	40.52 8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	2,460.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	31,568.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	575.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G04000110880 G04000110880	758.33 583.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	154.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000110880	416.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	GNOSALL SURGERY GNOSALL SURGERY	G04000110883 G04000110883	9,119.91 98,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000110883	1,319.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000110883	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000110883	6,552.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Contract Value C&M-APMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000110909 G04000110909	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS DES Minor Surgery C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000110909 G04000110909	1,132.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909	1,913.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCO Other	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909	7,363.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909	10,449.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Prem Notional Rent C&M-APMS Prem Rates	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000110909 G04000110909	3,679.17 1,223.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909	83.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909	11,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000110909 G04000110928	1,124.34
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Contract Value C&M-APMS Other Baseline Adjustment	DELEGATED GP DELEGATED GP	MIDDLEPORT PRACTICE MIDDLEPORT PRACTICE	G04000110928 G04000110928	47,288.36 2,065.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000110928	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000110928	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000110928	1,010.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Prem Water Rates C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP	MIDDLEPORT PRACTICE MIDDLEPORT PRACTICE	G04000110928 G04000110928	29.37 3,294.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110928 G04000110936	1.008.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110936	21,404.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110936	3,744.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS PCN DES Participation C&M-PMS PCD Doctors Ret Scheme	DELEGATED GP DELEGATED GP	MILL VIEW SURGERY ROCESTER MILL VIEW SURGERY ROCESTER	G04000110936 G04000110936	358.50 1.333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110936	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110936	2,617.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000110936	295.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Baseline Adjustment C&M-PMS LONG COVID ES	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000110953 G04000110953	111,019.15 1,572.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000110953	1,954.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000110953	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000110953	398.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS QOF Aspiration ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000110953 G04000110953	11,111.54 426.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000110956	426.66 2,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000110956	67,261.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000110956	1,204.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Prem Notional Rent C&M-PMS ODF Aspiration	DELEGATED GP DELEGATED GP	LYME VALLEY PRACTICE LYME VALLEY PRACTICE	G04000110956 G04000110956	4,625.00 5,782.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS QOF Aspiration ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	LYME VALLEY PRACTICE LYME VALLEY PRACTICE	G04000110956 G04000110956	5,782.45 35.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000110965	17,729.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000110965	99,078.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS LONG COVID ES	DELEGATED GP	BALANCE STREET PRACTICE	G04000110965 G04000110965	1,728.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Medical Fees C&M-PMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	BALANCE STREET PRACTICE BALANCE STREET PRACTICE	G04000110965 G04000110965	141.26 2,040.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000110965	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000110965	150.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS QDF Aspiration ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	BALANCE STREET PRACTICE BALANCE STREET PRACTICE	G04000110965 G04000110965	11,514.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-PMS GP Pension EEs-PMS C&M-APMS Contract Value	DELEGATED GP DELEGATED GP	BALANCE STREET PRACTICE SANDY LANE SURGERY (RUGELEY)	G04000110965 G04000110991	966.66 91,281.77
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS CONTract Value C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000110991 G04000110991	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCO Other	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000110991	6,241.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000110991	8,377.29
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Prem Rates C&M-APMS Prem Water Rates	DELEGATED GP DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000110991 G04000110991	1,083.41 74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000110991 G04000110991	9,628.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000110991	663.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000111012	37,830.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES Participation C&M-APMS Prem Actual Rent	DELEGATED GP DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE BURNTWOOD HEALTH & WELLBEING CENTRE	G04000111012 G04000111012	611.11 7,016.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent C&M-APMS Prem Rates	DELEGATED GP DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE BURNTWOOD HEALTH & WELLBEING CENTRE	G04000111012 G04000111012	7,016.67 498.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000111012	2,917.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000111012	85.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000111054 G04000111054	2,806.07 30,984.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Contract Value C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE CHADSMOOR MEDICAL PRACTICE	G04000111054 G04000111054	30,984.44 593.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000111054	1,637.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000111054	3,016.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000111090	11,188.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Contract Value C&M-PMS DES Minor Suntery	DELEGATED GP DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G04000111090 G04000111090	161,566.01 5,790.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	G04000111090	3,790.82 42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000111090	2,083.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000111090	6,848.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS QOF Aspiration ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G04000111090 G04000111090	11,579.26 521.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G0400011124	10,815.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000111124	71,897.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS LONG COVID ES	DELEGATED GP	THE CROWN SURGERY	G04000111124	1,017.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000111124	1,447.51
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Prem Notional Rent C&M-PMS QOF Aspiration	DELEGATED GP DELEGATED GP	THE CROWN SURGERY THE CROWN SURGERY	G04000111124 G04000111124	3,362.50 7,090.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	THE CROWN SURGERY	G04000111124	481.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000111135	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS DES Mi nor Surgery	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000111135	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000111135	417.77
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS QOF Aspiration ME-APMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR P HICKMAN & PARTNERS DR P HICKMAN & PARTNERS	G04000111135 G04000111135	2,262.86 762.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000111147	1,881.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000111147	36,050.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000111147	671.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000111147	5,283.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS QOF Aspiration ME-PMS GP Pension EEs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE FEATHERSTONE FAMILY HEALTH CENTRE	G04000111147 G04000111147	3,560.03 291.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000111175	112,031.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P BARNARD & PARTNERS TAMWORTH	G04000111175	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000111175	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000111175	1,333.28 7,937.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PMS Prem Notional Rent C&M-PMS ODF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000111175 G04000111175	7,937.50 12.038.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000111175	566.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	5/22372	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S122372	69,599.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004047	82,146.47
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-OES General Eye Care Rent	COMMUNITY SERVICES B ESTATES AND FACILITIES	COMMUNITY HEALTH & EYECARE LTD CITY OF STOKE ON TRENT	1004046 229395460870991	97,277.52 68,730.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SMS010036	34,384.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURX LTD	SMS010036	6,876.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CD	424421	26,260.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	424421	3,393.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Computer Software/License Computer Software/License	PRIMARY CARE IT PRIMARY CARE IT	ACCURX LTD ACCURX LTD	PLUS069491 PLUS069491	29,473.95 5,894.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Computer Software/License Clinical&Medical-Independent Sector -	PRIMARY CARE IT ACUTE SERVICES A	ACCURX LTD NUFFIELD HEALTH	PLUS069491 FPSC004760CN	5,894.79 -49,611.00
			Contract Baseline				
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Charges from CSU Charges from CSU	COMMISSIONING CONTINUING HEALTHCARE ASSESSMENT &	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312325611 7312325611	42,867.25 480,429.21
				SUPPORT			
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Charges from CSU Charges from CSU	CONTRACT MANAGEMENT CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312325611 7312325611	20,347.13 119.020.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND DANCASHIRE CSU	7312325611	41,681.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	20,347.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	119,218.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Charges from CSU Clinical&Medical-Voluntary Sector	STRATEGY & DEVELOPMENT HOSPICES	NHS MIDLANDS AND LANCASHIRE CSU KATHARINE HOUSE HOSPICE	7312325611 SI596	123,465.57 93.923.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	31596 1NV46080	93,923.00 50,420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV46080	10,084.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON	QNCR131222	13,509,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Heare Srv Rec Edtn Trust-Non Contract	ACUTE SERVICES A	NHS FOUNDATION TRUST UNIVERSITY HOSPITALS OF DERBY & BURTON	QNCR131222ER	185,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	NHS FOUNDATION TRUST BIRMINGHAM WOMENS AND CHILDRENS NHS	QNCRQ31222	228,687.00
					FOUNDATION TRUST		
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST SANDWELL AND WEST BIRMINGHAM HOSPITALS	QNCRLT1222	61,676.00 201,629.00
					NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTI NGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRX11222	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN1222	524,079.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA1222	115,483.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRBT1222	332,368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS	QNCRRJ1222	176,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS BIRMINGHAM NHS	QNCR201222	4,602,908.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Edtn Trust-Non Contract	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS BIRMINGHAM NHS	QNCR201222ER	67,772.00
					FOUNDATION TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRKB1222	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBK1222	1,353,945.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST ROBERT JONES & AGNES HUNT ORTHOPAEDIC	QNCRBK1222	105,053.00 193,605.00
Department of Health		31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline		HOSPITAL NHS FOUNDATION TRUST	QNCRL11222	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41222	9,386,131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL41222ER	173,728.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION	QNCRNA1222	1,151,903.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	TRUST SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW1222	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS	QNCRYA1222	4,286,775.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS OF LEICESTER NHS	QNCRWE1222	51,272.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION	QNCRRE1222C	14,064,140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION	QNCRRE1222CH	254,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Heare Sty Rec Edith Trust-Contract Baseline	MENTAL HEALTH SERVICES A	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION	ONCRRE1222MH	7.370.559.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hrare Sry Rec Edito Trusti Contract Raseline	INTERMEDIATE CARE	TRUST MIDIANDS PARTNERSHIP NHS FOLINDATION	ONCRRE1222D	1.053.874.00
					TRUST		1,053,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT			
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Heare Sry Rec Edtn Trust-Contract Baseline		MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1222S	175,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB			PROGRAMME RESERVES B	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION	QNCRRE1222S QNCRRE1222O	175,162.00 90,267.00
Department of Health		31/12/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME RESERVES B COMMUNITY SERVICES A	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION		
Department of Hearth	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Heare Srv Rec Edin Trust-Non Contract Heare Srv Rec Edin Trust-Contract Baseline		TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION MIDLANDS PARTNERSHIP NHS FOUNDATION	QNCRRE1222O	90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB			COMMUNITY SERVICES A	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST TRUST	QNCRRE1222O QNCRRE1222CO	90,267.00 533,333.00
		31/12/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE1222CO QNCRRE1222CO QNCRRE1222SO	90,267.00 533,333.00 617,250.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022	Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline Heare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNGRE12220 QNGRE1222GD QNGRE1222SD QNGRE1222SD	90,267.00 533,333.00 617,250.00 6,612,478.00 58,333.00
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022	Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline Heare Srv Rec NHS Trust-Non Contract Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A	THUST MIDLANDS PARTNERSHIP PINES FOUNDATION THUST MULLANDS PARTNERSHIP PINES FOUNDATION THUST MULLANDS PARTNERSHIP PINES FOUNDATION THUST THUST MULLANDS PARTNERSHIP PINES FOUNDATION THUST MULLANDS PARTNERSHIP PINES FOUNDATION THUST MORE THAT FOUNDATION NORTH STAFFONDSHIRE COMMIND HEALTHCARE INST SHUST NORTH STAFFONDSHIRE COMMIND HEALTHCARE INST SHUST	ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222CO ONCRE1222CO ONCRE1222CO	90,267.00 533,333.00 617,250.00 6,612,478.00 58,333.00 342,917.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Hare Srv Rec Fdtn Trust-Contract Baseline Hare Srv Rec NHS Trust-Contract Baseline Hare Srv Rec NHS Trust-Non Contract Hare Srv Rec NHS Trust-Non Contract Hare Srv Rec NHS Trust-Contract Baseline Hare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES A	TRUST MULIANDS PARTNERSHIP PINES FOUNDATION TRUST MULIANDS PARTNERSHIP PINES FOUNDATION MULIAN MULIANDS PARTNERSHIP PINES FOUNDATION TRUST MOLIANDS PARTNERSHIP PINES FOUNDATION TRUST MORTH STAFF ORDSHIP ECOMBINED MORTH STAFF ORDSHIP ECOMBINED MACHINER RISE STRUST MORTH STAFF ORDSHIP ECOMBINED MORTH STAFF ORDSHIP MORTH STAFF ORDSHIP ECOMBINED MORTH STAFF ORDSHIP MO	ONGRE12220 ONGRE122200 ONGRE122200 ONGRE122220 ONGRE122220 ONGRE122220 ONGRE122220 ONGRE12222	90,267.00 \$33,333.00 617,250.00 6,612,478.00 \$8,333.00 342,917.00 43,980,412.00
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022	Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec NHS Trust-Contract Baseline Heare Srv Rec NHS Trust-Non Contract Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A	TRUST MICHAELS PARTHERSHIP PRIST FOURGATION TRUST TRUST TRUST MICHAELS PARTHERSHIP PRIST FOURGATION TRUST MICHAELS PARTHERSHIP PRIST FOURGATION MICHAELS PARTHERSHIP PRIST FOURGATION MICHAELS PARTHERSHIP PRIST FOURGATION MICHAELS PARTHERSHIP COMMIND MICHAELS PARTHERSHIP COMMIND MICHAELS PARTHERSHIP COMMIND MICHAELS PARTHERSHIP COMMIND MICHAELS PARTHERSHIP MICHAELS MIC	ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222GO ONCRE1222CO ONCRE1222CO ONCRE1222CO	90,267.00 533,333.00 617,250.00 6,612,478.00 58,333.00 342,917.00
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Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Heare Sv Rec Fidth Trust Contract Baseline Heare Sv Rec NHS Trust Contract Baseline Heare Sv Rec NHS Trust Non Contract Heare Sv Rec NHS Trust Non Contract Heare Sv Rec NHS Trust Contract Baseline Heare Sv Rec NHS Trust Contract Baseline Heare Sv Rec NHS Trust Contract Baseline	CDMMUNITY SERVICES A MENTAL HEALTH SERVICES A MINTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A	TRUST MINIMALMOS PARTNESSIEP PARS FOUNDATION TRUST MINIMALMOS PARTNESSIEP PARS FOUNDATION MINIMAL PROPERTY PARTNESSIEP PARS FOUNDATION MINIMAL PARTNESSIEP PARS FOUNDATION MINIMAL PROPERTY PARTNESSIEP PARTNESSIE	ONGREI2220 ONGREI22200 ONGREI22200 ONGREI22220 ONGREI22220 ONGREI22220 ONGREI22220 ONGREI22220 ONGREI22220 ONGREI22220	90,267,00 533,333,00 617,250,00 6,612,478,00 58,333,00 342,917,00 43,980,412,00 991,667,00
Department of Health Department of Nealth Department of Nealth Department of Health Department of Health Department of Health Department of Health	NNS Staff; & Stoke-On-Trent (CB NNS Staff; & Stoke-On-Trent (CB	11/12/2022 31/12/2022 11/12/2022 11/12/2022 31/12/2022 31/12/2022 31/12/2022	Hazer Siv Rec Fidth Trust Contract Baseline Hazer Siv Rec Nith Trust-Contract Baseline Hazer Siv Nec Nith Trust-Non Contract Hazer Siv Rec Nith Trust-Non Contract Hazer Siv Rec Nith Trust-Non Contract Baseline Hazer Siv Rec Nith Trust-Non Contract Hazer Siv Rec Nith Trust-Non Contract Hazer Siv Rec Nith Trust-Non Contract	COMMUNITY SERVICES A MINITAL HEARTH SERVICES A MERITAL HEARTH SERVICES A MERITAL HEARTH SERVICES A MERITAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS	TRUST MINIMALMOS PARTNESSIEP PARS FOUNDATION TRUST MINIMALMOS PARTNESSIEP PARS FOUNDATION MINIMAL PROPERTY PARTNESSIEP PARS FOUNDATION MINIMAL PARTNESSIEP PARS FOUNDATION MINIMAL PROPERTY PARTNESSIEP PARTNESSIE	ONORHI2220 ONORHI2220 ONORHI2220 ONORHI22220 ONORHI2222 ONORHI2222 ONORHI2222 ONORHI22220 ONORHI22220 ONORHI22220 ONORHI22220 ONORHI22220 ONORHI22220	90,267.00 533,333.00 617,250.00 6,612,478.00 58,333.00 342,917.00 43,980,412.00 991,667.00 876,721.00
Department of Health	Net Staffs & Stoke Ch Trent (CB Net Staffs & Stoke Ch Trent (CB	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne for Nec Fidth Trust-Contract Baseline Harne for Nec NINS Trust-Contract Baseline Harne for Nec NINS Trust-Bonn Contract American for Nec NINS Trust-Bonn Contract Harne for Nec NINS Trust-Bonn Contract Name for Nec NINS Trust-Bonn Contract Name for Nec Fidth Trust-Bonn Contract Name for Nec Fidth Trust-Bonn Contract	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS ACUTE SERVICES A OUT OF HOURS	TRUST MICHAEL STATINGSHIP PMST FOUNDATION MICHAELS PARTINGSHIP PMST FOUNDATION MICHAELS PARTINGSHIP PMST FOUNDATION MICHAELS PMST FOUNDATION MICHAELS PMST FOUNDATION HIGH STATINGSHIP PMST FOUNDATION MICHAELS PMST FOUNDATI	ONORE12220 ONORE122218 ONORE122218	90,267,00 533,333,00 617,250,00 5,612,478,00 58,333,00 342,917,00 43,980,412,00 991,667,00 876,713,00 100,000,00
Department of Health	NHS SLIFFS & State On Prints I CB NNS SLIFFS & SLIFFS & SLIFFS	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sov Rec Fidth Trust-Contract Baseline Harne Sow Rec Nets Trust-Room Contract Harne Sow Rec Fidth Trust-Room Contract	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES D ACUTE SERVICES D	TRUST MICHAEL STATINGENIP PMS FOUNDATION MICHAELS PARTINGENIP PMS FOUNDATION MICHAELS PARTINGENIP PMS FOUNDATION MICHAELS PARTINGENIP PMS FOUNDATION MICHAELS PMS FOUNDATION HIGHER STATINGENIP PMS FOUNDATION HIGHER STATINGENIP PMS FOUNDATION HIGHER STATINGENIP PMS FOUNDATION MICHAELS PMS FOUNDA	QNGME12220 QNGME122205 QNGME122255 QNGME122255 QNGME1222200	90,247,00 533,333,00 6,12,750,00 58,133,00 34,917,00 43,980,412,00 991,647,20 100,000,00 20,000,00 306,000,00
Department of Health	Net Staffs & Stake-On-Trent ICB	11/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022	Harne Sov Rec Felth Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Roon Contract Harne Sov Rec HMS Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Red NT-Trust-Roon Contract	COMMUNITY SERVICES A MINTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D	TRUST MIGLAGO SHATTMESHIP PANS FOUNDATION TRUST MIGLAGO SHATTMESHIP PANS FOUNDATION TRUST MIGLAGO SHATTMESHIP PANS FOUNDATION MIGLAGO SHATTMESHIP PANS FOUNDATION MIGLAGO SHATTMESHIP PANS FOUNDATION MIGLAGO SHATTMESHIP PANS FOUNDATION MIGHAS TRUST PANS FOUNDATION MIGHAS TRUST PANS FOUNDATION MIGHAS TRUST PANS FOUNDATION MIGHAS TRUST PANS FOUNDATION MIGHAS PANS FOUNDATION MIG	QNGME12220 QNGME12220 QNGME122250	90,347.70 \$33,333.00 617,750.00 56,312,750 34,391.70 43,990,412.00 99,467.20 \$76,771.00 100,000.00 220,000.00 360,000.00 360,000.00
Department of Health	NHS SLIFFS & State On Prints I CB NNS SLIFFS & SLIFFS & SLIFFS	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sov Rec Fidth Trust-Contract Baseline Harne Sow Rec Nets Trust-Room Contract Harne Sow Rec Fidth Trust-Room Contract	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES D ACUTE SERVICES D	TRUST MICHAEL STATINESHIP PARS FOUNDATION THIST MICHAEL STATINESHIP PARS FOUNDATION MICHAEL STATINESHIP MICHAEL STATINESH	QNGME12220 QNGME122205 QNGME122255 QNGME122255 QNGME1222200	90,247,00 533,333,00 6,12,750,00 58,133,00 34,917,00 43,980,412,00 991,647,20 100,000,00 20,000,00 306,000,00
Department of Health	Net Staffs & Stake-On-Trent ICB	11/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022	Harne Sov Rec Felth Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Baseline Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Contract Harne Sov Rec NMS Trust-Roon Contract Harne Sov Rec HMS Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Felth Trust-Roon Contract Harne Sov Rec Red NT-Trust-Roon Contract	COMMUNITY SERVICES A MINTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A MENTHAL HEARTH SERVICES A ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D	TRUST MICHAEL STATEMENT PARS FOUNDATION MICHAEL STATEMENT COMMINSTO MICHAEL STATEMENT PARS FOUNDATION MICHAE	QNGME12220 QNGME12220 QNGME122250	90,347.70 \$33,333.00 617,750.00 56,312,750 34,391.70 43,990,412.00 99,467.20 \$76,771.00 100,000.00 220,000.00 360,000.00 360,000.00
Department of Health	Neis Staffs & Stake-On-Trent I CB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Harn Sor Rec Fidin Trust-Contract Baseline Harn Sor Rec Nist Trust-Rom Contract Baseline Harn Sor Rec Nist Trust-Rom Contract Harn Sor Rec Nist Trust-Rom Contract Baseline Harn Sor Rec Nist Trust-Rom Contract Harn Sor Rec Fidin Trust-Rom Contract Harn Sor Rec Nist Rom Rom Contract Harn Sor Rec Nist Trust-Rom Contract	COMMUNITY SERVICES A MINITAL HEALTH SERVICES A MERITAL HEALTH SERVICES A MERITAL HEALTH SERVICES A MERITAL HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS ACUTE SERVICES D	TRUST MIDLANDS PARTNESHIP PARS FOUNDATION TRUST MIDLANDS PARTNESHIP PARS FOUNDATION TRUST MIDLANDS SARTNESHIP PARS FOUNDATION TRUST MIDLANDS SARTNESHIP PARS FOUNDATION TRUST MIDLANDS SARTNESHIP PARS FOUNDATION MIDLANDS MIDLANDS SARTNESHIP PARS FOUNDATION MIDLANDS MIDLANDS PARS FOUNDATION MIDLANDS PARS FOUNDATION	ONCRES2220 ONCRES22200	90,247.00 \$33,333.00 617,750.00 58,133.00 342,317.00 43,980,412.00 991,647.00 100,000.00 200,000.00 350,000.00 150,000.00
Department of Health	NHS SLETTS & Stocke On-Trent I CB NHS SLETTS & SLOCKE ON-TRENT I CB	11/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022 13/12/2022	Harne Sov Rec Felth Trust-Contract Baselline Harne Sov Rec NNS Trust-Sov Contract Harne Sov Rec Felth Trust-Non Contract Harne Sov Rec Felth Trust-Non Contract Harne Sov Rec Felth Trust-Non Contract Harne Sov Rec NNS Trust-Non Contract Harne Sov Rec Felth Trust-Contract Baselline Harne Sov Rec Felth Trust-Contract Baselline	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES D	MIGUAGO SARTINESHIP PARS FOUNDATION MOLANDS MURLANDS SARTINESHIP PARS FOUNDATION MOLANDS MATTERSHIP PARS FOUNDATION MOLANDS SARTINESHIP PARS FOUNDATION THAT THE SARTINESHIP PARS FOUNDATION MOLANDS NOT THAT THE SARTINESHIP PARS FOUNDATION TH	ONCOME12220 ONCOME122200	90,367.00 533,313.00 617,200,00 6,612,710,00 58,333.00 34,39170,0 43,880,412,00 99,467.00 100,000,00 100,000,00 130,000,000 130,000 130,000 1
Department of Health	Neis Sauffis & Stoke-On-Trent I CB	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sor Rec Felth Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Ronc Contract Harne Sor Rec HillS Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Felth Trust-Ronc Contract Harne Sor Rec Felth Trust-Ronc Contract Harne Sor Rec Filth Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Felth Trust-Contract Baseline Harne Sor Rec Felth Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES A	TRUST MIGLAGO SPATTNESHIP PARS FOUNDATION MIGLAGO SPATTNESHIP PARS FOUNDATION MIGLAGO SPATTNESHIP PARS FOUNDATION MIGHAT STAFFOODHIRE COMBINED MICHAEL SPATTNESHIP PARS FOUNDATION MIGHAT STAFFOODHIRE COMBINED MIGHAT STAFFOODHIRE COMBINED MIGHAT SPATTNESHIP PARS FOUNDATION MIGHAT SPATTNESHIP PARS FOUNDATION MIGHAT SPATTNESHIP PARS FOUNDATION MIGHATOL SPATTNESHIP PARS FOUNDATION MIGHATIC PARS FOUNDATION MIGHATIC PARS FOUNDATION MIGHATIC PARS FOUNDATION MIGHATIC PROSPITAL OF NORTH MIGHANDS MIGHATIC PARS FOUNDATION MIGHATIC PROSPITAL OF NORTH MIGHANDS MIGHATIC PROSPITAL PROSPITAL OF NORTH MIGHANDS MIGHATIC PROSPITAL PROSPITAL OF NORTH MIGHANDS MIGHATIC PROSPITAL	ONCHE1222G ONCHE1222G ONCHE1222G ONCHE1222G ONCHU1222G	90,347.00 533,313.00 617,750.00 6612,750.00 58,1313.00 143,850,470 43,850,470 43,850,470 100,000,000 270,000,000 234,000,000 2
Department of Health	Neis Staffs & Stoke-On-Trent I CB	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne for Nec Fidth Trust-Contract Baseline Harne for Nec Nist Trust-Contract Baseline Harne for Nec Nist Trust-Bone Contract Searce for Nicht Baseline Name for Nec Nist Trust-Bone Contract Baseline Name for Nec Nist Trust-Bone Contract Baseline Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Baseline Name for Nec Fidth Trust-Bone Fidth Trust-Bone Research Name for Nec Fidth Trust-Bone Research Name for Nec Fidth Trust-Bone Research Name for Nich Nich Nich Nich Nich Nich Nich Nich	COMMUNITY SERVICES A MININA HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS ACUTE SERVICES D	TRUST MICHAEL STATISTICS IN PASS FOUNDATION TRUST MICHAEL STATISTICS MICHAEL STATIST LIGHT STATISTICS MICHAEL STATIST MICHAEL	ONCRE12220 ONCRE122200	90,247,00 533,333,00 617,70,00 6,612,470,00 53,333,00 342,917,00 43,900,412,00 991,640,00 120,000,00 120,000,00 130,000,000 130,0
Department of Health	Neis Sauffis & Stoke-On-Trent I CB	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sor Rec Felth Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Contract Baseline Harne Sor Rec HillS Trust-Ronc Contract Harne Sor Rec HillS Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Felth Trust-Ronc Contract Harne Sor Rec Felth Trust-Ronc Contract Harne Sor Rec Filth Trust-Ronc Contract Harne Sor Rec Hill Trust-Ronc Contract Harne Sor Rec Felth Trust-Contract Baseline Harne Sor Rec Felth Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES A	TRUST MICHAEL STATEMENT PASS FOUNDATION MICHAEL S	ONCHE1222G ONCHE1222G ONCHE1222G ONCHE1222G ONCHU1222G	90,347.00 533,313.00 617,750.00 6612,750.00 58,1313.00 143,850,470 43,850,470 43,850,470 100,000,000 270,000,000 234,000,000 2
Department of Health	Neis Staffs & Stoke-On-Trent I CB	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne for Nec Fidth Trust-Contract Baseline Harne for Nec Nist Trust-Contract Baseline Harne for Nec Nist Trust-Bone Contract Searce for Nicht Baseline Name for Nec Nist Trust-Bone Contract Baseline Name for Nec Nist Trust-Bone Contract Baseline Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Nist Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Name for Nec Fidth Trust-Bone Contract Baseline Name for Nec Fidth Trust-Bone Fidth Trust-Bone Research Name for Nec Fidth Trust-Bone Research Name for Nec Fidth Trust-Bone Research Name for Nich Nich Nich Nich Nich Nich Nich Nich	COMMUNITY SERVICES A MININA HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS ACUTE SERVICES D	TRUST MIDLANDS PARTNESSHIP PARS FOUNDATION TRUST MIDLANDS SARTNESSHIP PARS FOUNDATION MIDLANDS MIDLANDS SARTNESSHIP PARS FOUNDATION MIDLANDS SARTNESSHIP PARS	ONCRE12220 ONCRE122200	90,247,00 533,333,00 617,70,00 6,612,470,00 53,333,00 342,917,00 43,900,412,00 991,640,00 120,000,00 120,000,00 130,000,000 130,0
Department of Health	NHS SLIFFS & Stoke On Trent I CB NHS SLIFFS & SLOW ON TRENT I CB	11/12/2022 11/12/2022 11/12/2023 11/12/2023 11/12/2023 11/12/2023 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sor Nec Felts Trust-Contract Baseline Hears Sor Nec NINS Trust-Contract Hears Sor Nec NINS Trust-Son Contract Hears Sor Nec Felts Trust-Son Contract Hears Sor Nec Felts Trust-Son Contract Hears Sor Nec NINS Trust-Son Contract Heart So	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A OUT OF HOURS ACUTE SERVICES D	TRUST MICHAEL STATISTICS IN PASS FOUNDATION TRUST MICHAEL STATISTICS MICHAEL STATISTICS MICHAEL STATISTICS MICHAEL STATIST MICHAEL STATIS	QNGME12220 QNGME122205 QNGME1222505 QNGME1222505 QNGME1222205 QNGME1222205 QNGME1222205 QNGME1222205 QNGME1222206 QNGME1222206 QNGME1222206 QNGME122206	90,267.00 \$13,33,300 \$17,270,00 \$13,33,100 \$14,270,00 \$14,330,01 \$14,370,00 \$15,670,00 \$150,000,00 \$150,000,00 \$150,000,00 \$24,000,00 \$24,000,00 \$25,000,0
Department of Health	Neis Sauffis & Stoke-On-Trent I CE Neis Sauffis & S	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Harne Sor Rec Fidit Trust-Contract Baseline Harne Sor Rec Fidit Trust-Contract Baseline Harne Sor Rec Fidit Trust-Bonn Contract Harne Sor Rec Fidit Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICE	TRUST MIGLAGO SPATTNESHIP PARS FOUNDATION TRUST MIGLAGO SPATTNESHIP PARS FOUNDATION TRUST MIGLAGO SPATTNESHIP PARS FOUNDATION MIGLAGO SPATTNESHIP PARS FOUNDATION MIGLAGO SPATTNESHIP PARS FOUNDATION MIGLAGO SPATTNESHIP PARS FOUNDATION MIGHAT STAFFOODSHIP COMBINED MIG	QNCME12220 QNCME122200 QNCME12200 Q	90,347.00 533,313.00 617,750.00 6612,750.00 58,1313.00 98,1313.00 99,147,720 99,147,720 100,000,000 270,000,000 230,000,00 234,000,00 249,011,00 299,000,00 249,000,00 249,000,00 68,556.00 68,556.00 45,000,00 68,556.00 45,000,00 68,556.00 45,000,00 68,556.00 45,000,00 68,556.00 45,000,00 68,556.00
Department of Health	NHS SLETTS & Stoke On Trent I CB NHS SLETTS & SLOW ON TRENT I CB NHS SLETTS SLO	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	Harne Sor Nec Fidit Trust-Contract Baseline Harne Sor Nec NIST Trust-Contract Baseline Harne Sor Nec NIST Trust-Bonn Contract Baseline Harne Sor Nec NIST Trust-Bonn Contract Baseline Harne Sor Nec NIST Trust-Contract Baseline Harne Sor Nec NIST Trust-Bonn Contract Names for Nec Fidit Trust-Bonn Contract Baseline Names for Nec Fidit Trust-Contract Baseline Names for Nec Fidit Trust-Co	COMMUNITY SERVICES A MENTAL HEALTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D	TRUST MICHAEL STATISTICS IN PINES FOUNDATION TRUST MICHAEL STATISTICS MICHAEL STATIST MICHAEL STATIST MICHAEL STATIST	ONCRE12220 ONCRE122200 ONCRE12200 ONCRE122200 ONCRE122200 ONCRE12200 ONCRE1	90,287.00 \$13,333.00 \$17,250.00 \$13,333.00 \$43,27470.00 \$43,390.427.00 \$90,487.70 \$90,000.00 \$30,000.00 \$30,000.00 \$24,00
Department of Health	NHS SLETTS & Stoke On Trent I CB	31/12/2022 31/12/2022	Harm for Nec Felh Trust-Centrace Baseline Harm for Nec NNS Trust-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec NNS Trust-Centrace Baseline Harm for Nec Felh Trust-Centrace Baseline Narro for Nec NNS Tr	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES A MENTAL HEARTH SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A	MIGLAGO SARTINESHI PANS FOUNDATION MIGHAS FOUNDATION M	QNGME12220 QNGME122200 QNGME122200 QNGME1222200 QNGME122200 QNGME122	90,367.00 533,313.00 617,220,00 6,612,747,00 54,313.00 342,917,00 43,900,417,00 100,000,00 100,000,00 100,000,00 100,000,0
Department of Health	NHS SLETTS & Stocke On-Trent I CE NHS SLETTS & SLOCKE ON-TRENT I CE NHS SL	31/12/2022 31/12/2022	Harm for Nec Fifth Trust-Contract Baseline Hears for Nec Nist Trust-Son Contract Hears for Nec Fifth Trust-Hon Contract Hears for Nec Nist Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A	TRUST MICHAEL STREET,	QNGME12220 QNGME12220 QNGME122250	90,347.00 533,333.00 617,250.00 56,337.00 56,337.00 56,337.00 56,337.00 56,337.00 56,337.00 576,771.00 576,000.00 220,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 240,000.00 240,000.00 250,000
Department of Health	NHS SLETTS & Stoke On Trent I CB	31/12/2022 31/12/2022	Harm for Nec Felh Trust-Centrace Baseline Harm for Nec NNS Trust-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec NNS Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec NNS Trust-Centrace Baseline Harm for Nec Felh Trust-Centrace Baseline Narro for Nec NNS Tr	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D ACUTE SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES D COMMUNITY SERVICES A MENTAL HEARTH SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A	TRUST MICHAEL SPRINGERS IP MAST FOUNDATION MICHAELS PRINTERS IP MAST FOUNDATION MICHAELS PRINTERS IP MAST FOUNDATION MICHAELS SPRINTERS IP MAST FOUNDATION MICHAELS SPRINTERS IP MAST FOUNDATION IN CONTROL TO THE STREET MICHAELS SPRINTERS AND STRE	QNGME12220 QNGME122200 QNGME122200 QNGME1222200 QNGME122200 QNGME122	90,367.00 533,313.00 617,220,00 6,612,747,00 54,313.00 342,917,00 43,900,417,00 100,000,00 100,000,00 100,000,00 100,000,0
Department of Health	NHS SLETTS & Stocke On-Trent I CE NHS SLETTS & SLOCKE ON-TRENT I CE NHS SL	31/12/2022 31/12/2022	Harm for Nec Fifth Trust-Contract Baseline Hears for Nec Nist Trust-Son Contract Hears for Nec Fifth Trust-Hon Contract Hears for Nec Nist Trust-Contract Baseline	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A	TRUST MICHAEL STATEMENT PARS FOUNDATION MICHAEL S	QNGME12220 QNGME12220 QNGME122250	90,347.00 533,333.00 617,250.00 56,337.00 56,337.00 56,337.00 56,337.00 56,337.00 56,337.00 576,771.00 576,000.00 220,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 230,000.00 240,000.00 240,000.00 250,000
Department of Health	NNS SLETTS & Stoke On Trent I CB NNS SLETTS & SLOKE ON TRENT I CB NNS SL	31/12/2022 31/12/2022	Harne Sor Rec Fidin Trust-Contract Baseline Harne Sor Rec Nist Trust-Romo Contract Baseline Harne Sor Rec Nist Trust-Rom Contract Harne Sor Rec Nist Trust-Rom Contract Harne Sor Rec Nist Trust-Rom Contract Harne Sor Rec Fidin Trust-Rom Contract Nist Sort Roman Sort Rec Fidin Trust-Romo Contract Nist Sort Roman Sort Rec Fidin Trust-Romo Contract Nist Sort Roman Sort Rec Nist Trust-Rom Contract Baseline Harne Sor Rec Nist Trust-Romo Contract Baseline Harne Sor Rec Nist Trust-Contract Baseline Harne Sort Rec Nist Trust-Contract Baseline Harne Sor Rec Nist Trust-Contract Baselin	COMMUNITY SERVICES A MENTAL HEATH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A	TRUST MICHAEL STATEMENT PARS FOUNDATION MICHAEL S	ONCHE12220 ONCHE12220 ONCHE12220 ONCHI22220 ONCHI222200 ONCHIZ22200 ONCHIZ2200 ONCHIZ22200 ONCHIZ2200 ONCHIZ200 ONCHIZ2200 ONCHIZ2200 ONCHIZ2200 ONCHIZ2200 ONCHIZ2200 ONCHIZ200 ONCHIZ2200 ONCHIZ2200 ONCHIZ200 ONCHI	90,247.00 533,313.00 617,250.00 6412,470.00 58,1313.00 58,1313.00 58,1313.00 58,1313.00 58,1313.00 59,147.70 59,147.70 59,147.70 59,147.70 50,000.00 50,000.00 524,000.00 524,000.00 524,000.00 524,000.00 524,000.00 68,556.00 68,556.00 48,000.00 515,000.00 515,000.00 515,000.00 515,000.00
Department of Health	NNS SLETTS & Stoke-On-Trent I CB NNS SLETTS & SLOke-On-Trent I CB	11/12/2022 13/12/2022	Harm for Nec Felth Trust-Centrace Baseline Harm for Nec HINS Trust-Non-Centrace Harm for Nec Felth Trust-Non-Centrace Harm for Nec Felth Trust-Non-Centrace Harm for Nec HINS Trust-Centrace Baseline Harm for Nec Felth Trust-Centrace Baseline Harm for Nec HINS Trust-Centr	COMMUNITY SERVICES A MINITAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A	MIGLAGO SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESH SARTINESHI PANS FOUNDATION MIGHATINESHI PANS	ONCOMETIZZO ONCOM	90,347.70 533,313.00 617,200,00 6,612,710,00 58,333.00 34,380,412,710,0 10,000,00 10,000,00 10,000,00 10,000,00
Department of Health	NHS SLETTS & Stocke On-Trents LCG NHS SLETTS & SLOCKE ON-Trents LCG NHS SL	31/12/2022 31/12/2022	Harm for Nec Fifth Trust-Rondord Baseline Harm for Nec HINS Trust-Rondord Baseline Harm for Nec HINS Trust-Rondord Research for Research for Nec Fifth Trust-Rondord Research for Nec Fifth Trust-Rondord Research for Research for Nec Fifth Trust-Rondord Research for Re	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A	TRUST MICHAEL STATEMENT PARS FOUNDATION TRUST MICHAEL STATEMENT PARS FOUNDATION THE STATEMENT PARS FOUNDATION MICHAEL STATEMENT PARS FOUNDATION MICHAE	QNGME12220 QNGME12220 QNGME122250 QNGME12250 QNGME122250 QNGME122250 QNGME122250 QNGME122250 QNGME122250 QNGME12250 QNGME122250 QNGME12250 QNGME122	90,347.00 533,333.00 617,250.00 54,333.00 54,337.00 54,330.01 54,347.00 100,000.00 100,000.00 130,0
Department of Health	NNS SLETTS & Stoke-On-Trent I CB NNS SLETTS & SLOke-On-Trent I CB	11/12/2022 13/12/2022	Harm for Nec Felh Trust-Centrace Baseline Harm for Nec NIST Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec Felh Trust-Non-Centrace Harm for Nec NIST Trust-Centrace Baseline Harm for Nec Felh Trust-Centrace Baseline Harm for Nec NIST Trust-Centrace	COMMUNITY SERVICES A MINITAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A	MIGLAGO SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESHE SARTINESHI PANS FOUNDATION MIGHATINESH SARTINESHI PANS FOUNDATION MIGHATINESHI PANS	ONCOMETIZZO ONCOM	90,347.70 533,313.00 617,200,00 6,612,710,00 58,333.00 34,380,412,710,0 10,000,00 10,000,00 10,000,00 10,000,00
Department of Health	NHS SLETTS & Stocke On-Trents LCG NHS SLETTS & SLOCKE ON-Trents LCG NHS SL	31/12/2022 31/12/2022	Harm for Nec Fifth Trust-Rondord Baseline Harm for Nec HINS Trust-Rondord Baseline Harm for Nec HINS Trust-Rondord Research for Research for Nec Fifth Trust-Rondord Research for Nec Fifth Trust-Rondord Research for Research for Nec Fifth Trust-Rondord Research for Re	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A ACUTE SERVICES A PROCRAMME SESTRES B ACUTE SERVICES A	TRUST MICHAEL STATEMENT PARS FOUNDATION MICHAEL S	QNGME12220 QNGME12220 QNGME122250 QNGME12250 QNGME122250 QNGME122250 QNGME122250 QNGME122250 QNGME122250 QNGME12250 QNGME122250 QNGME12250 QNGME122	90,347.00 533,333.00 617,250.00 54,333.00 54,337.00 54,330.01 54,347.00 100,000.00 100,000.00 130,0
Department of Health	NHS SLETTS & Stoke On Trent I CB NHS SLETTS & SLEE ON TRENT I CB NHS SLETTS & SLEED ON TRENT I CB NHS SLETTS &	11/12/2022 11/12/2022	Heart Son Rec 1981 Trans Contract Baseline Heart Son Rec 1985 Trans Contract Baseline Heart Son Rec 1985 Trans Bonn Contract Baseline Heart Son Rec 1985 Trans Bonn Contract Baseline Heart Son Rec 1985 Trans Son Rec 1985 Trans	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES D ACUTE SERVICES A ACUTE SERVICE	TRUST MICHAEL STATISTICS IN PASS FOUNDATION MICHAEL STATISTICS IN PASS FO	QNGRE12220 QNGRE122200 QNGRE12200 QNGRE122200 QNGRE12200 QNGRE	90,287.00 \$13,313.00 \$17,250.00 \$13,313.00 \$13,313.00 \$14,370.00 \$14,370.00 \$15,070.00 \$
Department of Health	NNS SLETTS & Stoke On Trent I CB NNS SLETTS & SLOW ON TRENT	11/12/2022 11/12/2022	Harm for Nec 19th Trust-Contract Baseline Harm for Nec 19th Trust-Contract Baseline Harm for Nec 19th Trust-Donn Contract Baseline Harm for Nec 19th Trust-Donn Contract Harm for Nec 19th Trust-Contract Baseline Harm for Nec 19th Trust-Donn Contract Harm for Nec 19th Trust-Contract Baseline H	COMMUNITY SERVICES A MENTAL HEARTH SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES A ACUTE SERVICES O ACUTE SERVICES A ACUTE SERVICE	TRUST MICHAEL STATISTICS IN PASS TOURGATION MICHAEL STATISTICS MICHAE	QNGME12220 QNGME12220 QNGME122220 QNGME122220 QNGME122220 QNGME122220 QNGME122220 QNGME122220 QNGME122220 QNGME122200 QNGME12200 QNGME122200 QNGME12200 QNGME122200 QNGME12200 QNGME1200 QNGME1200 QNGME1200 QNGME1200 QNGME12000 QNGME12000 QNGME12000 QNGME12000 QNGME12000 QNGME120	90,367.00 533,313,00 617,270,00 533,313,00 543,917,00 44,980,412,00 99,467,00 99,467,00 190,000,00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22396	80,411.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+) Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD ACCESS UK LTD	S122396 S122396	21,812.09 8,073.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	\$122396	6,983.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) C&M-PCN DES CARE COORDINATOR	CHC AD FULL FUND PERS HLTH BUD DELEGATED GP	ACCESS UK LTD LICHFIELD & BURNTWOOD GP NETWORK	SI22396 LPCNARRSDEC22	344,606.74 13,083.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSDEC22	2,453.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Asso C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSDEC22 LPCNARRSDEC22	4,381.65 4,942.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSDEC22 LPCNARRSDEC22	6,015.09 5.104.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-PCN DES Adult Mental Health	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSDEC22 LPCNARRSDEC22	5,104.66 1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSDEC22 LPCNARRSDEC22	9,400.26 2,038.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DIGITAL AND TRANSFORMATION LEAD C&M-PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22	6,254.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22 BPCNARRSDEC22	3,425.27 9,719.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22	4,066.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Health and Wellbeing Coach C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22 BPCNARRSDEC22	2,768.73 4,763.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES Adult Mental Health	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22	1,962.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSDEC22 BPCNARRSDEC22	5,512.56 2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000001150	4,155.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	STONE & ECCLESHALL PCN STONE & ECCLESHALL PCN	P0400001150 P0400001150	2,039.08 20,125.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000001150	1,869.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	STONE & ECCLESHALL PCN HANLEY BUCKNALL AND BENTILEE PCN	P0400001150 P0400001156	3,209.86 4,143.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN HANLEY BUCKNALL AND BENTILEE PCN	P04000001156 P04000001156	2,032.89 23,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P0400001156	2,187.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P0400001156 P0400001157	3,755.87 5.252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PON	P0400001157	2,577.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P0400001157 P0400001157	28,695.20 2,665.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000001157	4,576.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	STAFFORD CENTRAL PCN STAFFORD CENTRAL PCN	P0400001163 P0400001163	4,943.74 2,425.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P0400001163	22,144.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	STAFFORD CENTRAL PCN STAFFORD CENTRAL PCN	P0400001163 P0400001163	2,057.33 3,531.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CANNOCK NORTH PCN	P0400001174	5,287.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	CANNOCK NORTH PCN CANNOCK NORTH PCN	P0400001174 P0400001174	2,594.59 26,045.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000001174	2,419.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	CANNOCK NORTH PCN LEEK AND BIDDULPH PRIMARY CARE NETWORK	P0400001174 P0400001180	4,154.08 6,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK		3,071.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK		31,853.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK	P0400001180	2,959.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK	P0400001180	5,080.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000001186	5,151.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN RUGELEY & GREAT HAYWOOD PCN	P0400001186 P0400001186	2,527.73 25,328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400001186	2,353.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN WHITFIELD PCN	P0400001186 P0400001216	4,039.65 4,837.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	P04000001216	2,373.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	WHITFIELD PCN WHITFIELD PCN	P0400001216 P0400001216	24,722.82 2,296.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000001216	3,943.03
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	MEIR PCN MEIR PCN	P0400001231 P0400001231	4,623.13 2,268.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PON	P04000001231	23,505.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PON MEIR PON	P0400001231 P0400001231	2,183.68 3,748.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400001235	5,104.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL PCN NEWCASTLE CENTRAL PCN	P0400001235 P0400001235	2,504.60 26,014.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000001235	2,416.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL PCN NEWCASTLE SOUTH PCN	P0400001235 P0400001240	4,149.03 5,312.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000001240	2,606.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	NEWCASTLE SOUTH PCN NEWCASTLE SOUTH PCN	P0400001240 P0400001240	25,597.53 2,378.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000001240	4,082.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	BURNTWOOD PCN BURNTWOOD PCN	P0400001255 P0400001255	4,348.62 2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P04000001255	20,991.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	BURNTWOOD PCN BURNTWOOD PCN	P0400001255 P0400001255	1,950.13 3,347.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	SEISDON PCN	P04000001284	6,072.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	SEISDON PCN SEISDON PCN	P0400001284 P0400001284	2,979.38 28,982.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P04000001284	2,692.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	SEISDON PCN EAST STAFFORDSHIRE PCN	P0400001284 P0400001287	4,622.43 18,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PON	P04000001287	9,066.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	EAST STAFFORDSHIRE PON EAST STAFFORDSHIRE PON	P0400001287 P0400001287	91,435.08 8,494.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400001287 P0400001308	14,582.93 5,449.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PON	P0400001308	2,673.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	LICHFIELD PON	P0400001308 P0400001308	25,743.51 2.391.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PON	P0400001308	4,105.82
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P0400001323 P0400001323	4,073.12 1,998.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PON	P0400001323	1,998.55 21,432.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P04000001323 P04000001323	1,991.17 3,418.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	MERCIAN PCN	P04000001347	11,362.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	MERCIAN PCN MERCIAN PCN	P0400001347 P0400001347	5,574.95 54,283.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	MERCIAN PCN	P0400001347	5,043.06
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	MERCIAN PCN NEWCASTLE NORTH PCN	P04000001347 P04000001348	8,657.57 4,407.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000001348	2,162.62
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	NEWCASTLE NORTH PCN NEWCASTLE NORTH PCN	P0400001348 P0400001348	22,475.98 2,088.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P04000001348	3,584.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	STAFFORD SOUTH PCN STAFFORD SOUTH PCN	P0400001351 P0400001351	3,748.25 1,839.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000001351	18,747.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	STAFFORD SOUTH PCN STAFFORD SOUTH PCN	P0400001351 P0400001351	1,741.66 2,989.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	STAFFORD NORTH PCN	P04000001352	5,131.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	STAFFORD NORTH PCN STAFFORD NORTH PCN	P0400001352 P0400001352	2,517.98 24,867.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000001352	2,310.29
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	STAFFORD NORTH PCN SOUTH STOKE CENTRAL PCN	P04000001352 P04000001356	3,966.16 6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000001356	2,987.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	SOUTH STOKE CENTRAL PCN SOUTH STOKE CENTRAL PCN	P0400001356 P0400001356	32,971.62 3,063.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000001356	5,258.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS PCN DES PCN support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	SHELTON & HANLEY PCN SHELTON & HANLEY PCN	P04000001359 P04000001359	4,638.50 2,275.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PON	P04000001359	24,431.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	SHELTON & HANLEY PCN SHELTON & HANLEY PCN	P0400001359 P0400001359	2,269.78 3,896.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES PCN support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001364	7,566.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	CANNOCK VILLAGES PON CANNOCK VILLAGES PON	P0400001364 P0400001364	3,712.86 36,741.49

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001364	3,413.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	CANNOCK VILLAGES PCN MODRLANDS & RURAL PCN	P0400001364 P0400001370	5,859.89 4,674.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	MOORLANDS & RURAL PON	P0400001370	2,293.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	23,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	2,144.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Capacity and Access Support C&M-APMS PCN DES PCN support	DELEGATED GP DELEGATED GP	MOORLANDS & RURAL PON ABOUT BETTER CARE (ABC) PON	P0400001370 P0400001374	3,681.32 5,077.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	2,491.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	26,794.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	ABOUT BETTER CARE (ABC) PCN ABOUT BETTER CARE (ABC) PCN	P0400001374 P0400001374	2,489.28 4,273.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support C&M-PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PON	1024V2	4,273.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	1024V2	20,127.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	SOUTH STOKE WEST PCN	1024V2	3,012.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Adult Mental Health Practitioner Ginical&Medical-Independent Sector - Prior	DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PON GP FIRST LTD	1024V2 GRIJF2122	1,897.32 -65.760.29
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Prior	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSOCT22AV2	31,635.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Clinical&Medical-Independent Sector	MENTAL HEALTH NGA	JAJAWI & ASKER LTD	STAFF5051222	30,290.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector -	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	CNSTAFFSOCT22A	-82,695.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED	000009066	-492.117.81
Department of Health	NHS Staffs & Stoke-On-Trent ICR	31/12/2022	Clinical & Medical Serv Recd NHS Test	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	000009963	-175.642.48
	NHS Staffs & Stoke-On-Trent ICB			MENTAL HEALTH PLACEMENTS IN HOSPITALSA	HEALTHCARE NHS TRUST		
Department of Health		31/12/2022	Clinical&Medical-Serv Recd-NHS Trst		NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055357	579,079.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055360	49,586.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055363	112,841.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED	0000055366	926,354.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED	0000055366	1,662,016.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	0000009065	-446,505.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	0000055358	965,132.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	0000055362	188,069.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	0000055361	147.767.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED	000055368	1,045,484.37
					HEALTHCARE NHS TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000055368	1,611,892.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Associ	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0106	2,453.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assos C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0106 INV0106	3,846.05 9,938.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0106	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0106	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0106	4,220.77
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Digital and Transformation Lead C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0106 INV0107	3,954.44 2,645.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES CARE COURDINATOR C&M-GMS C&M-APMS PCN DES Physician Assor		PRIMARY CARE NETWORKS NSGPF	INV0107	2,645.50 9,032.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0107	7,481.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0107	530.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0107 INV0107	2,934.86 3,182.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0107	11,683.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS009526	29,655.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000009064	-167,448.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE	NHS MIDLANDS AND LANCASHIRE CSU	7312325639	61,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES Cataract	COSTS COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004011	67,738.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	STE0249408A	26,691.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5490	55,293.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5488	41,540.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector - Non	COMMUNITY SERVICES B ACUTE NCA	HEALTH HARMONIE LTD SPAMEDICA LTD	5487 NHSSTAD35A	37,218.60 714,782.18
			Contract				
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5471	344,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004021	131,283.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	QUINTON PRACTICE QUINTON PRACTICE	G04000112496 G04000112496	41,846.95 771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	QUINTON PRACTICE	G04000112496	1,969.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	QUINTON PRACTICE	G04000112496	330.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000112496	4,218.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dobley Hith Chir	DELEGATED GP	QUINTON PRACTICE WETMORE ROAD SURGERY	G04000112496 G04000112499	46.00 1.680.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499 G04000112499	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000112499	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO Other	DELEGATED GP DELEGATED GP	WETMORE ROAD SURGERY WETMORE ROAD SURGERY	G04000112499 G04000112499	666.64 7,163.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PLO Other C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY WETMORE ROAD SURGERY	G04000112499 G04000112499	7,163.00 4.170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	11,638.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	276.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Diblity Hith Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	93.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	WOLSTANTON MEDICAL CENTRE WOLSTANTON MEDICAL CENTRE	G04000112502 G04000112502	140.00 90,989.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000112502	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	1,407.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	1,701.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE WOLSTANTON MEDICAL CENTRE	G04000112502 G04000112502	4,787.50 456.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	11,034.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	1,281.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	WOLSTANTON MEDICAL CENTRE WOLSTANTON MEDICAL CENTRE	G04000112502 G04000112502	152.50 1.955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	77,338.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	WOLVERHAMPTON ROAD SURGERY WOLVERHAMPTON ROAD SURGERY	G04000112505 G04000112505	1,429.91 143.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	8,194.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	357.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000112508	84,125.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	FURLONG MEDICAL CENTRE FURLONG MEDICAL CENTRE	G04000112508 G04000112508	1,558.68 3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000112508	8,676.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000112508	383.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000112511	174.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000112511 G04000112511	96,944.57 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PON DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000112511 G04000112511	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000112511	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000112511	1,693.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000112511 G04000112511	1,117.70 172.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000112511 G04000112511	172.38 10,001.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000112511	558.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR KANNEGANTI & PTR	G04000112515	38,993.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR KANNEGANTI & PTR DR KANNEGANTI & PTR	G04000112515 G04000112515	101.12 710.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR KANNEGANTI & PTR DR KANNEGANTI & PTR	G04000112515 G04000112515	710.65 2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNEGANTI & PTR	G04000112515	139.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNEGANTI & PTR	G04000112515	3,998.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000112518 G04000112518	280.00 78.358.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000112518 G04000112518	78,358.12 1,457.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SL COLLI ER & PARTNERS	G04000112518	4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000112518	846.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS	G04000112518 G04000112518	5,640.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000112518 G04000112518	92.00 326.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	YOXALL PRACTICE	G04000112518 G04000112521	45,512.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	YOXALL PRACTICE	G04000112521	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	YOXALL PRACTICE	G04000112521 G04000112521	846.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	YOXALL PRACTICE YOXALL PRACTICE	G04000112521 G04000112521	3,216.17 4,318.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL PRACTICE	G04000112521	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	YOXALL PRACTICE	G04000112521	308.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	HIGH STREET SURGERY (WALSALL) HIGH STREET SURGERY (WALSALL)	G04000112524 G04000112524	58,777.15 1,082.61
	Junia de Store-Oll-Hellit ICB	,, 4944	ono ros oso rentroperiori		JIREL JORGEN (WALSALL)		1,002.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000112524	2,930.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	HIGH STREET SURGERY (WALSALL) HIGH STREET SURGERY (WALSALL)	G04000112524 G04000112524	140.19 6,429.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000112527	65,437.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	GRAVEL HILL SURGERY GRAVEL HILL SURGERY	G04000112527 G04000112527	1,191.97 2,755.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000112527	47.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dibblity Hith Chk	DELEGATED GP DELEGATED GP	GRAVEL HILL SURGERY HIGHERLAND SURGERY	G04000112527 G04000112530	7,589.15 560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000112530	37,142.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000112530 G04000112530	696.25 2.076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Kent C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000112530 G04000112530	4,329.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HIGHERLAND SURGERY	G04000112530	311.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE HARLEY STREET MEDICAL CENTRE	G04000112534 G04000112534	69,437.44 85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000112534	1,296.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	HARLEY STREET MEDICAL CENTRE HARLEY STREET MEDICAL CENTRE	G04000112534 G04000112534	333.32 5,082.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000112534	240.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	HARLEY STREET MEDICAL CENTRE HARLEY STREET MEDICAL CENTRE	G04000112534 G04000112534	5,637.99 1,054.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000112534	40.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Prior Year EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	HARLEY STREET MEDICAL CENTRE HARTSHILL MEDICAL CENTRE	G04000112534 G04000112538	990.00 58,731.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000112538	1,081.61
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	HARTSHILL MEDICAL CENTRE HARTSHILL MEDICAL CENTRE	G04000112538 G04000112538	6,087.57 410.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000112544	980.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS DR Y M BOWEN & PARTNERS	G04000112544 G04000112544	128,908.56 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000112544	2,365.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR Y M BOWEN & PARTNERS DR Y M BOWEN & PARTNERS	G04000112544 G04000112544	666.64 3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000112544 G04000112544	456.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Assiration	DELEGATED GP	DR Y M BOWEN & PARTNERS DR Y M ROWEN & PARTNERS	G04000112544 G04000112544	328.51 13,634.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS DR Y M BOWEN & PARTNERS	G04000112544 G04000112544	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000112544	264.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR E OBYRNE & PTR DR E OBYRNE & PTR	G04000112549 G04000112549	48,114.98 854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000112549	2,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR E OBYRNE & PTR DR E OBYRNE & PTR	G04000112549 G04000112549	3,013.93 23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR E OBYRNE & PTR	G04000112549	241.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR DE MERRIOTT & PARTNERS DR DE MERRIOTT & PARTNERS	G04000112551 G04000112551	73,844.71 1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000112551	3,408.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR DE MERRIOTT & PARTNERS DR DE MERRIOTT & PARTNERS	G04000112551 G04000112551	7,882.49 537.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Diblity Hith Chk	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000112553	700.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000112553 G04000112553	2,786.56 80,432.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000112553	1,483.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000112553	5,041.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000112553 G04000112553	8,255.82 218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000112553	500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR YK GUPTA & PARTNERS DR YK GUPTA & PARTNERS	G04000112556 G04000112556	700.00 2,743.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000112556	82,557.51
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS LONG COVID ES	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR YK GUPTA & PARTNERS DR YK GUPTA & PARTNERS	G04000112556 G04000112556	42.57 1,322.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000112556	1,517.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR YK GUPTA & PARTNERS DR YK GUPTA & PARTNERS	G04000112556 G04000112556	1,724.92 3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000112556	272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000112556	308.47
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR YK GUPTA & PARTNERS DR YK GUPTA & PARTNERS	G04000112556 G04000112556	9,109.67 134.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	DR H SINGH & PTRS	G04000112559	980.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000112559 G04000112559	45,345.23 837.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR H SINGH & PTRS	G04000112559	2,475.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000112559 G04000112559	166.25 79.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000112559	4,341.62
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Ds bity Hith Chk	DELEGATED GP	DR H SINGH & PTRS DR FYUNAS	G04000112559 G04000112562	333.33 1.346.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR FYUNAS	G04000112562	109,847.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR FYUNAS DR FYUNAS	G04000112562 G04000112562	336.72 1,737.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FYUNAS	G04000112562	3,750.43
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	DELEGATED GP	DR FYUNAS DR FYUNAS	G04000112562 G04000112562	1,570.83 508.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR FYUNAS	G04000112562	128.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR FYUNAS DR FYUNAS	G04000112562	8,496.95 300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	DR FYUNAS DR FYUNAS	G04000112562 G04000112562	376.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR JK EAMES & PARTNERS	G04000112565	129,217.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR JK EAMES & PARTNERS DR JK EAMES & PARTNERS	G04000112565 G04000112565	2,342.61 999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK EAMES & PARTNERS	G04000112565	266.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR JK EAMES & PARTNERS DR JK EAMES & PARTNERS	G04000112565 G04000112565	6,547.33 14,332.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR JK EAMES & PARTNERS	G04000112565	210.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000112571 G04000112571	92,754.35 186.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000112571	1,757.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000112571 G04000112571	3,329.17 9,694.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G04000112571	236.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE KINGSBRIDGE MEDICAL PRACTICE	G04000112576 G04000112576	420.00 67,679.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KINGSBRIDGE MEDICAL PRACTICE	G04000112576	202.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCD Doctors Ret Scheme	DELEGATED GP DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE KINGSBRIDGE MEDICAL PRACTICE	G04000112576 G04000112576	1,265.50 1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000112576	7,369.82
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE KINGSBRIDGE MEDICAL PRACTICE	G04000112576 G04000112576	8,216.78 80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000112576 G04000112576	39.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	DR L M HUSSAIN	G04000112580 G04000113590	700.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR L M HUSSAIN DR L M HUSSAIN	G04000112580 G04000112580	566.02 26,730.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR L M HUSSAIN	G04000112580	112.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR L M HUSSAIN DR L M HUSSAIN	G04000112580 G04000112580	511.08 6,127.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR L M HUSSAIN	G04000112580	357.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR L M HUSSAIN DR L M HUSSAIN	G04000112580 G04000112580	36.66 3,085.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR L M HUSSAIN	G04000112580	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	MILL BANK SURGERY MILL BANK SURGERY	G04000112583 G04000112583	280.00 81,473.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILL BANK SURGERY	G04000112583	392.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	MILL BANK SURGERY MILL BANK SURGERY	G04000112583 G04000112583	1,490.49 4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000112583	314.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY MILL BANK SURGERY	G04000112583 G04000112583	8,642.69 92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MILL BANK SURGERY	G04000112583	424.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	MILLER STREET SURGERY MILLER STREET SURGERY	G04000112586 G04000112586	140.00 174.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	MIILLER STREET SURGERY MIILLER STREET SURGERY	G04000112586 G04000112586	174.16 54,590.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000112586	1,011.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY MILLER STREET SURGERY	G04000112586 G04000112586	3,132.50 364.78
	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SONGERT	00-00111.00	304.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	MIILLER STREET SURGERY	G04000112586	558.83
Department of Health Department of Health							

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MIILLER STREET SURGERY	G04000112586	375.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	MILLRISE MEDICAL PRACTICE MILLRISE MEDICAL PRACTICE	G04000112589 G04000112589	2,177.00 75,269.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	1,380.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	MILLRISE MEDICAL PRACTICE MILLRISE MEDICAL PRACTICE	G04000112589 G04000112589	3,356.67 196.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	7,993.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	MILLRISE MEDICAL PRACTICE LAKESIDE MEDICAL CENTRE	G04000112589 G04000112594	231.67 39,927.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594 G04000112594	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594	2,286.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY	G04000112594 G04000112596	4,664.91 1,698.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY		134,904.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000112596 G04000112596	284.95 1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	54,381.31
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000112596 G04000112596	4,411.29 288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596 G04000112596	10,775.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	642.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY LONGTON HALL SURGERY	G04000112599 G04000112599	67,656.74 101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	1,182.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Locum Sickness C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	LONGTON HALL SURGERY LONGTON HALL SURGERY	G04000112599 G04000112599	15,763.68 2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	6,112.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	LONGTON HALL SURGERY LODMER ROAD SURGERY	G04000112599 G04000112602	153.33 2,258.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY		104,000.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	G04000112602 G04000112602	1,877.72 8,419.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	5,303.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	LODMER ROAD SURGERY	G04000112602	490.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	G04000112602 G04000112602	231.26 10,774.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	34.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY MADELEY PRACTICE	G04000112602 G04000112605	95.83 64.765.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000112605	1,187.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	MADELEY PRACTICE MADELEY PRACTICE	G04000112605 G04000112605	4,629.16 325.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000112605 G04000112605	7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000112605	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP DELEGATED GP	MADELEY PRACTICE MOSS STREET SURGERY	G04000112605 G04000112608	162.50 280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000112608	41,157.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	MOSS STREET SURGERY MOSS STREET SURGERY	G04000112608 G04000112608	746.11 2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000112608	4,702.59
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP	MOSS STREET SURGERY	G04000112608	409.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	MOSS STREET SURGERY MOSS STREET SURGERY	G04000112608 G04000112608	120.83 384.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000112615	3,918.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	NORTHGATE SURGERY NORTHGATE SURGERY	G04000112615 G04000112615	50,905.07 919.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000112615	11,174.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	NORTHGATE SURGERY NORTHGATE SURGERY	G04000112615 G04000112615	5,397.78 218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	NORTHGATE SURGERY	G04000112615	106.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR W NILAR & PARTNER DR W NILAR & PARTNER	G04000112617 G04000112617	29,679.65 154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	DR W NILAR & PARTNER	G04000112617 G04000112617	433.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	540.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR W NILAR & PARTNER DR W NILAR & PARTNER	G04000112617 G04000112617	4,610.18 532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	58.95
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR W NILAR & PARTNER DR W NILAR & PARTNER	G04000112617 G04000112617	3,013.86 200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000112620	34,858.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000112620	638.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR J K B CHANDRA DR J K B CHANDRA	G04000112620 G04000112620	5,024.26 579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000112620	64.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR J K B CHANDRA DR J K B CHANDRA	G04000112620 G04000112620	3,318.44 166.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000112622	29,639.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA DR PK JALOTA	G04000112622 G04000112622	535.23 4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000112622	558.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR PK JALOTA DR PK JALOTA	G04000112622 G04000112622	61.94 2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000112625	70,590.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LEEK HEALTH CENTRE	G04000112625	42.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	LEEK HEALTH CENTRE LEEK HEALTH CENTRE	G04000112625 G04000112625	1,312.21 5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G0400011262S	6,796.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000112628 G04000112628	86,917.07 1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCD Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	666.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000112628 G04000112628	357.60 8,950.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000112628 G04000112628	8,950.54 242.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP DELEGATED GP	AELFGAR SURGERY	G04000112631 G04000113621	280.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY AELFGAR SURGERY	G04000112631 G04000112631	57,823.02 1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000112631	1,750.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	AELFGAR SURGERY AELFGAR SURGERY	G04000112631 G04000112631	6,061.39 92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	AELFGAR SURGERY	G04000112631	1,069.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs C&M-GMS DES Learn Ds bity Hith Chk	DELEGATED GP DELEGATED GP	AELFGAR SURGERY DR R J PAGE & PTRS	G04000112631 G04000112634	183.28 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	2,568.86
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR R J PAGE & PTRS DR R J PAGE & PTRS	G04000112634 G04000112634	84,721.90 1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	26,097.47
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS DR R J PAGE & PTRS	G04000112634 G04000112634	1,244.74 140.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS DR R J PAGE & PTRS	G04000112634 G04000112634	140.26 10,444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	604000112634	207.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR R J PAGE & PTRS DR K T TATTUM	G04000112634 G04000112639	420.83 1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000112639	46,841.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR K T TATTUM DR K T TATTUM	G04000112639 G04000112639	863.48 1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K T TATTUM	G04000112639	4,527.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	DR S SIRCAR DR S SIRCAR	G04000112644 G04000112644	140.00 1,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000112644	54,239.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR DR S SIRCAR	G04000112644 G04000112644	1,007.96
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR DR S SIRCAR	G04000112644 G04000112644	5,960.00 5,847.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR S SIRCAR	G04000112644	216.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT DR RK SINGH & PARTNERS BURTON ON TRENT	G04000112647 G04000112647	140.00 64,844.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000112647	112.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT DR RK SINGH & PARTNERS BURTON ON TRENT	G04000112647 G04000112647	1,223.89 2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Achievement	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT	G04000112647	25,789.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT DR RK SINGH & PARTNERS BURTON ON TRENT	G04000112647 G04000112647	5,482.21 11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP	DR RK SINGH & PARTNERS BURTON ON TRENT DR J MAGER-JONES & PARTNERS	G04000112647 G04000112652	11.50 57,586.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000112652	1,013.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR J MAGER-JONES & PARTNERS DR J MAGER-JONES & PARTNERS	G04000112652 G04000112652	2,567.75 5,004.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J MAGER-JONES & PARTNERS	G04000112652	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DRS MAI BROWN & AF JOHNSON	G04000112655 G04000112655	24,833.32 448.10
	NHS Staffs & Stoke-On-Treet CO						
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GF			440.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000112655	13,773.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON DRS MAI BROWN & AF JOHNSON	G04000112655 G04000112655	642.79 168.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000112655	2,482.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DRS MAI BROWN & AF JOHNSON BARTON FAMILY PRACTICE	G04000112655 G04000112660	57.50 62,384.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	BARTON FAMILY PRACTICE	G04000112660 G04000112660	62,384.02 889.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000112660	1,137.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	BARTON FAMILY PRACTICE BARTON FAMILY PRACTICE	G04000112660 G04000112660	14,969.89 6,305.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000112560	218.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	BARTON FAMILY PRACTICE APSLEY SURGERY	G04000112660 G04000112663	203.33 64,578.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	APSLEY SURGERY	G04000112663	127.71
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	APSLEY SURGERY APSLEY SURGERY	G04000112663 G04000112663	1,197.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000112663	956.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	APSLEY SURGERY	G04000112663	68.10 6,523.41
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP	APSLEY SURGERY APSLEY SURGERY	G04000112663 G04000112663	116.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000112666	34,734.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCD Locum Adop/Pat/Mat	DELEGATED GP DELEGATED GP	ABBOTS BROMLEY SURGERY ABBOTS BROMLEY SURGERY	G04000112666 G04000112666	638.13 7,006.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000112666	2,729.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	ABBOTS BROMLEY SURGERY ABBOTS BROMLEY SURGERY	G04000112666 G04000112666	3,810.83 9,666.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000112666	9,747.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	ASHLEY SURGERY ASHLEY SURGERY	G04000112670 G04000112670	140.00 40,870.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000112670	719.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	ASHLEY SURGERY	G04000112670	1,916.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	ASHLEY SURGERY ASHLEY SURGERY	G04000112670 G04000112670	385.99 382.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000112670	4,167.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	ASHLEY SURGERY ADDERLEY GREEN MEDICAL SERVICES LTD	G04000112670 G04000112673	295.84 6,531.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000112673	50,196.34
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000112673 G04000112673	112.24 907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000112673	722.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD BELGRAVE MEDICAL CENTRE	G04000112673 G04000112676	5,098.31 118,740.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000112676 G04000112676	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000112676	2,167.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	BELGRAVE MEDICAL CENTRE BELGRAVE MEDICAL CENTRE	G04000112676 G04000112676	4,139.58 12,040.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000112676	360.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK PARK MEDICAL CENTRE LEEK	G04000112680 G04000112680	1,120.00 130.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112880	108,092.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112680	2,012.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK PARK MEDICAL CENTRE LEEK	G04000112680 G04000112680	6,780.03 12,128.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112680	103.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK PARK MEDICAL CENTRE LEEK	G04000112680 G04000112682	100.00 -421.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112682	-98.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK PARK MEDICAL CENTRE LEEK	G04000112682 G04000112682	-9,441.77 -6,221.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112882	-6,802.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000112682	-10,372.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DRS A J WAKEMAN & PARTNERS DRS A J WAKEMAN & PARTNERS	G04000112683 G04000112683	1,400.00 1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000112683	53,991.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DRS A J WAKEMAN & PARTNERS DRS A J WAKEMAN & PARTNERS	G04000112683 G04000112683	997.79 3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000112683	6,565.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS A J WAKEMAN & PARTNERS	G04000112683	80.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DRS A J WAKEMAN & PARTNERS DR S AL-HAKIM	G04000112683 G04000112686	360.88 32,523.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	DR S AL-HAKIM	G04000112586	547.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR S AL-HAKIM DR S AL-HAKIM	G04000112686 G04000112686	605.37 1,061.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR S AL-HAKIM	G04000112686	3,795.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR TJ BERRIMAN DR TJ BERRIMAN	G04000112689 G04000112689	32,425.79 599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000112689	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP	DR TJ BERRIMAN	G04000112689 G04000112691	2,833.96 93.945.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000112691 G04000112691	1,763.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000112691	3,285.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000112691 G04000112691	583.29 175.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000112691	10,791.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000112691 G04000112691	11.50 474.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	RISING BROOK SURGERY	G04000112694	140.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	RISING BROOK SURGERY RISING BROOK SURGERY	G04000112694 G04000112694	70,212.79 1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000112694	2,312.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000112694	202.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	RISING BROOK SURGERY RISING BROOK SURGERY	G04000112594 G04000112594	7,813.73 11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000112698	91,937.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR P GOLIK & PTRS DR P GOLIK & PTRS	G04000112698 G04000112698	1,697.13 458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000112698	2,934.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P GOLIK & PTRS DR P GOLIK & PTRS	G04000112698 G04000112698	148.38 10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P GOLIK & PTRS	G04000112698	92.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR CL FAARUP & PARTNER DR CL FAARUP & PARTNER	G04000112701 G04000112701	31,089.16 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	DR CL FAARUP & PARTNER	G04000112701	442.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR CL FAARUP & PARTNER DR CL FAARUP & PARTNER	G04000112701 G04000112701	561.72 3,017.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR CL FAARUP & PARTNER	G04000112701	3,017.90 2,868.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibbity Hith Chk	DELEGATED GP DELEGATED GP	DR CL FAARUP & PARTNER BRERETON SURGERY	G04000112701 G04000112709	23.00 980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000112709	44,358.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000112709	780.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	BRERETON SURGERY BRERETON SURGERY	G04000112709 G04000112709	3,138.65 12.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000112709	4,102.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	BRERETON SURGERY BRERETON SURGERY	G04000112709 G04000112709	23.00 125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Diblty Hith Chk	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000112712	140.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G04000112712 G04000112712	96,299.87 1,765.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000112712	950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G04000112712 G04000112712	17,707.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G04000112712 G04000112712	1,165.19 9,244.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000112712	461.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibblity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE POTTERIES MEDICAL CENTRE	G04000112715 G04000112715	140.00 55,514.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000112715	101.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE POTTERIES MEDICAL CENTRE	G04000112715 G04000112715	982.97 1,781.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000112715	69.34
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE POTTERIES MEDICAL CENTRE	G04000112715 G04000112715	5,127.07 149.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000112718	149.17 89,323.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELLENS & PARTNERS	G04000112718	1,633.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR SELLENS & PARTNERS DR SELLENS & PARTNERS	G04000112718 G04000112718	5,251.83 9,181.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR SELLENS & PARTNERS	G04000112718	373.95
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR SELLENS & PARTNERS BLURTON MEDICAL PRACTICE	G04000112718 G04000112721	185.74 29,604.43

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000112721	143.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCD Other	DELEGATED GP DELEGATED GP	BLURTON MEDICAL PRACTICE BLURTON MEDICAL PRACTICE	G04000112721 G04000112721	523.58 2,512.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000112721	2,828.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	BLURTON MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000112721 G04000112726	125.00 140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726	55,086.52
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LONG COVID ES C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726 G04000112726	728.50 1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726	1,258.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726 G04000112726	156.02 7,202.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726	1,840.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000112726 G04000112726	233.33 800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112728	-204.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112728 G04000112728	-47.94 -9,993.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112728	-440.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000112728 G04000112728	-4,950.00 -5,272.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000112728	-33,397.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	BROOK MEDICAL CENTRE (STOKE) BROOK MEDICAL CENTRE (STOKE)	G04000112729 G04000112729	10,318.98 122,593.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000112729	101.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	BROOK MEDICAL CENTRE (STOKE) BROOK MEDICAL CENTRE (STOKE)	G04000112729 G04000112729	2,288.10 2,425.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000112729	7,066.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Other C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	BROOK MEDICAL CENTRE (STOKE) BROOK MEDICAL CENTRE (STOKE)	G04000112729 G04000112729	3,685.89 264.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000112729	13,175.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE) STAPENHILL MEDICAL CENTRE	G04000112729 G04000112736	160.25 700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000112736	1,798.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE STAPENHILL MEDICAL CENTRE	G04000112736 G04000112736	81,757.10 112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000112736	1,521.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	STAPENHILL MEDICAL CENTRE STAPENHILL MEDICAL CENTRE	G04000112736 G04000112736	4,510.17 6,547.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000112736	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	STAPENHILL MEDICAL CENTRE COBRIDGE SURGERY	G04000112736 G04000112740	400.00 1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000112740	51,225.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS LONG COVID ES	LOCAL INCENTIVE SCHEMES DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000112740 G04000112740	85.14 731.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000112740	918.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000112740 G04000112740	13,666.46 746.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000112740 G04000112740	746.63 53.18
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY DR Q SIDDIQI & PTR	G04000112740 G04000112747	3,418.46 25,430.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR Q SIDDIQI & PTR	G04000112747 G04000112747	476.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR Q SIDDIQI & PTR	G04000112747	3,012.39
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	DR Q SIDDIQI & PTR DR J J L CLEARY & PARTNERS	G04000112747 G04000112753	125.00 1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000112753	3,439.66
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS DR J J L CLEARY & PARTNERS	G04000112753 G04000112753	127,534.12 561.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000112753	2,286.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR J J L CLEARY & PARTNERS DR J J L CLEARY & PARTNERS	G04000112753 G04000112753	3,999.96 1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000112753	3,447.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR J J L CLEARY & PARTNERS DR J J L CLEARY & PARTNERS	G04000112753 G04000112753	9,645.95 126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000112753	878.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000112756 G04000112756	840.00 304.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000112756	92,653.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000112756 G04000112756	1,718.88 33,001.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000112756	2,496.61
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000112756 G04000112756	405.69 10,604.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000112756	184.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000112756 G04000112756	1,863.02 2,155.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000112759	2,394.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000112759 G04000112759	85,706.32 42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000112759	1,584.52
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000112759 G04000112759	333.32 4,343.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000112759	32,221.27
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000112759 G04000112759	2,461.39 399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000112759	9,016.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000112759 G04000112759	69.00 39.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000112761	67,192.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCO Other	DELEGATED GP DELEGATED GP	DR PR MAIDMENT & PARTNERS DR PR MAIDMENT & PARTNERS	G04000112761 G04000112761	1,214.08 5,355.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000112761	6,950.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP	DR PR MAIDMENT & PARTNERS DR PR MAIDMENT & PARTNERS	G04000112761 G04000112761	526.19 6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000112761	287.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	DR PR MAIDMENT & PARTNERS DR PR MAIDMENT & PARTNERS	G04000112761 G04000112763	280.30 -292.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000112763	-42.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP	DR PR MAIDMENT & PARTNERS DR PR MAIDMENT & PARTNERS	G04000112763	-22,739.05 -2,866.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000112763 G04000112763	-3,407.47
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Prior Year EEs C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR PR MAIDMENT & PARTNERS DR K SAMAL & PTR	G04000112763 G04000112764	-23,249.66 2,786.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR K SAMAL & PTR	G04000112764	66,707.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR K SAMAL & PTR	G04000112764 G04000112764	1,194.01 5,179.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PTR	G04000112764	8,419.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD) CASTLEFIELDS SURGERY (STAFFORD)	G04000112767 G04000112767	58,377.69 1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000112767	3,350.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD) CASTLEFIELDS SURGERY (STAFFORD)	G04000112767 G04000112767	5,993.04 299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000112767 G04000112767	306.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	DR P M UNYOLO	G04000112776 G04000112776	783.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR P M UNYOLO DR P M UNYOLO	G04000112776 G04000112776	38,840.48 690.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNYOLO	G04000112776 G04000112776	2,520.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR P M UNYOLO DR P M UNYOLO	G04000112776 G04000112776	258.18 204.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNYOLO	G04000112776 G04000112779	4,378.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR HSDHINGRA DR HSDHINGRA	G04000112779 G04000112779	35,341.84 636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000112779	1,798.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR HSDHINGRA DR HSDHINGRA	G04000112779 G04000112779	88.65 3,949.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR HSDHINGRA	G04000112779	210.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CLAVERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE	G04000112781 G04000112781	28,834.02 556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000112781	1,361.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	CLAVERLEY MEDICAL PRACTICE CLAVERLEY MEDICAL PRACTICE	G04000112781 G04000112781	150.26 2,814.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000112781	1,538.86
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	CLAVERLEY MEDICAL PRACTICE DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000112781 G04000112784	2,238.53 55,370.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB						
	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000112784	1,018.64
Department of Health Department of Health			C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT DR JM PILPEL & PARTNERS STOKE ON TRENT DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000112784 G04000112784 G04000112784	1,018.64 2,331.89 1,666.67
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000112784	2,331.89

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000112784	51.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT SILVERDALE & RYECROFT PRACTICE	G04000112784 G04000112786	5,377.53 1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000112786	106,394.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000112786 G04000112786	157.24 1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000112786	2,362.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000112786 G04000112786	4,666.67 12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000112786 G04000112786	586.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE ALDERGATE MEDICAL PRACTICE	G04000112786 G04000112789	316.66 109,192.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000112789	2,002.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	ALDERGATE MEDICAL PRACTICE ALDERGATE MEDICAL PRACTICE	G04000112789 G04000112789	7,409.75 11,170.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	28,128.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698) SOUTHFIELD WAY SURGERY (M83698)	G04000112793 G04000112793	522.49 1.300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	3,915.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698) HAYMARKET HEALTH CENTRE	G04000112793 G04000112795	233.34 104,962.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	1,971.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	HAYMARKET HEALTH CENTRE HAYMARKET HEALTH CENTRE	G04000112795 G04000112795	39,773.96 94.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	167.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	HAYMARKET HEALTH CENTRE DR P GLENNON & PARTNERS	G04000112795 G04000112798	10,878.92 97,736.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G04000112798	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	1,767.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS DR P GLENNON & PARTNERS	G04000112798 G04000112798	16,695.33 9,359.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	23.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	DR P GLENNON & PARTNERS DR SUBRAMANIAN MANICKAM	G04000112798 G04000112801	428.44 560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000112801	30,197.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR SUBRAMANIAN MANICKAM DR SUBRAMANIAN MANICKAM	G04000112801 G04000112801	547.85 3,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000112801	546.36
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR SUBRAMANIAN MANICKAM DR SUBRAMANIAN MANICKAM	G04000112801 G04000112801	200.74 3,429.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000112801	23.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR SUBRAMANIAN MANICKAM DR G REES & PARTNER	G04000112801 G04000112807	125.00 26,519.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G04000112807	474.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR G REES & PARTNER DR P H SHAH & PTRS	G04000112807 G04000112810	2,945.55 52,998.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR P H SHAH & PTRS DR P H SHAH & PTRS	G04000112810 G04000112810	52,998.38 42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTRS	G04000112810	984.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR P H SHAH & PTRS	G04000112810 G04000112810	6,230.24 182.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	47,610.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000112813 G04000112813	890.72 2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	49.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000112813 G04000112813	5,299.58 100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000112816	653.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY VILLAGE SURGERY	G04000112816 G04000112816	58,585.44 42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000112816	1,085.27
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCD Doctors Ret Scheme C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000112816 G04000112816	666.64 2.700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000112816	6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000112816 G04000112816	46.00 250.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112816 G04000112821	-1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-148.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000112821 G04000112821	-407.87 -17,078.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-3,828.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs ME-GMS GP Pension ERs Adjustments	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000112821 G04000112821	-19,197.53 -4,404.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-620.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	CROWN MEDICAL PRACTICE CROWN MEDICAL PRACTICE	G04000112825 G04000112825	66,652.04 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	1,203.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCD Doctors Ret Scheme C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	CROWN MEDICAL PRACTICE CROWN MEDICAL PRACTICE	G04000112825 G04000112825	999.96 4,215.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	382.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825 G04000112825	194.46 6.373.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE CROWN MEDICAL PRACTICE	G04000112825 G04000112825	253.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	255.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR K S UPTON & PTRS DR K S UPTON & PTRS	G04000112830 G04000112830	50,378.20 945.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR K S UPTON & PTRS	G04000112830	1,750.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR K S UPTON & PTRS DR K S UPTON & PTRS	G04000112830 G04000112830	48.71 5,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR R GRIFFITHS	G04000112832	81,515.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR R GRIFFITHS DR R GRIFFITHS	G04000112832 G04000112832	1,501.01 3,688.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000112832	8,036.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR R GRIFFITHS DR R GRIFFITHS	G04000112832 G04000112832	80.50 135.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRI MARY CARE	G04000112838	99,556.62
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCD Locum Adop/Pat/Mat	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000112838 G04000112838	1,796.78 2,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	19,083.95
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000112838 G04000112838	1,499.02 471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	8,430.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE MOORLAND MEDICAL CENTRE	G04000112838 G04000112842	326.67 80,054.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000112842	1,461.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	MOORLAND MEDICAL CENTRE MOORLAND MEDICAL CENTRE	G04000112842 G04000112842	3,570.83 8,437.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000112842	468.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Ds bity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR P CRAVEN & PTR DR P CRAVEN & PTR	G04000112845 G04000112845	140.00 40,655.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	731.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR P CRAVEN & PTR DR P CRAVEN & PTR	G04000112845 G04000112845	1,954.50 163.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	4,142.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR P CRAVEN & PTR DR P D MILES & PARTNER	G04000112845 G04000112848	102.50 36,797.43
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000112848 G04000112848	36,797.43 101.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000112848 G04000112848	663.07 11,961.29
Department of Health Department of Health		31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000112848 G04000112848	11,961.29 828.71
	NHS Staffs & Stoke-On-Trent ICB		C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000112848	36.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022		DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000112848 G04000112848	3,869.29 125.00
Department of Health Department of Health Department of Health		31/12/2022 31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP			
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000112851	63,678.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs				
Department of Health	NHS Staffs & Stoke-On-Trent (CB NHS Staffs & Stoke-On-Trent (CB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	ME-GMS GP Pension EEs CRM-GMS Global Sum CRM-GMS LES Medical Fees CRM-GMS PEN DES Participation CRM-GMS PCN DES Participation	DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	DR D O YATES & PTRS	G94000112851 G04000112851 G04000112851 G04000112851	63,678.54 168.36 1,168.83 3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS Global Sum C&M-GMS LES Medical Fees C&M-GMS LES DES Participation	DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	DR D O YATES & PTRS DR D O YATES & PTRS DR D O YATES & PTRS	G04000112851 G04000112851 G04000112851	63,678.54 168.36 1,168.83
Department of Health	NHS Staffs, & Stoke-On-Trent ICB NHS Staffs, & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	ME-GMS GP Pension EEs CRM-GMS Global Sum CRM-GMS LES Medical Fees CRM-GMS PRO DES Participation CRM-GMS Prom Notional Rent CRM-GMS OPF Aspiration CRM-GMS GP Repiration CRM-GMS GP Repiration	DELEGATED GP LIOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	OR D O YATES & PTRS	G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50
Department of Health	NNS SEAT, & SOME ON-TREAT CE	34/12/2022 31/12/2023 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	ME-GMS GP Pension EEs CEM-GMS Global Sum CEM-GMS EX Medical Fees CEM-GMS PCN DES Partidipation CEM-GMS Pren Notional Rent CEM-GMS Pren Notional Rent CEM-GMS QOF Aspiration CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	OR D O YATES & PTRS	G-040011281 G-040011281 G-040011281 G-040011281 G-040011281	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00
Department of Health	NHS SERFE & SOSIO-OF-THEFT CO.	14/17/0021 14/12/0021 14/12/0021 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022	ME.GMS GP Pexis on Es CAM-GMS GIAN LIST CAM-GMS ES Medical Fees CAM-GMS ES Medical Fees CAM-GMS FOX GE Pritipation CAM-GMS Fox Hoteland Rent CAM-GMS Fox Hoteland Rent CAM-GMS GO Pexis on Es CAM-GMS GO Pexis on Es CAM-GMS GIAN GE CAM-GMS GIAN CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-	DELEGATIO GP LOCAL INCENTIVE SCHMES DELEGATIO GP	OR D O VATES & PIPES OR M GORNSON & PARTINEES OR M ROBINSON & PARTINEES OR M ROBINSON & PARTINEES	G-0400112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112854 G-04000112854 G-04000112854	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00 57,789.03 101.12
Department of Health Departmen	NKS SEAR TA, SEAR-ON-THERS LIGHT NEWS THE TAX SEAR ON-THERS LIGHT NEWS SEAR TAX SEAR ON-THE LIGHT NE	33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823 33/17/8823	ME. GAM GOP Protice ES CAM-GAM GIOLA SON CAM-GAM GIOLA SON CAM-GAM GIO MANCIO PER CAM-GAM GIO CAM-GAM GIO PER CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-	DILIGATIO GP LOCAL INCENTIVE SCHEMES DILIGATIO GP LICALIO GP LICALIO GP LICALIO GP LICALIO GP LICALIO GP LICALIO GP	OR D O VATES & PIFES OR M O O VATES & PIFES OR M KODINGON & PARTINERS DR M KODINGON & PARTINERS DR M KODINGON & PARTINERS DR M KODINGON & PARTINERS OR M KODINGON & PARTINERS OR M KODINGON & PARTINERS	GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI GORGODIJESI	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00 57,789.03 101.12 1,057.63
Department of Health	NHS SERFE & SOSIO-OF-THEFT CO.	14/17/0021 14/12/0021 14/12/0021 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022 14/12/0022	ME.GMS GP Pexis on Es CAM-GMS GIAN LIST CAM-GMS ES Medical Fees CAM-GMS ES Medical Fees CAM-GMS FOX GE Pritipation CAM-GMS Fox Hoteland Rent CAM-GMS Fox Hoteland Rent CAM-GMS GO Pexis on Es CAM-GMS GO Pexis on Es CAM-GMS GIAN GE CAM-GMS GIAN CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-	DELEGATIO GP LOCAL INCENTIVE SCHMES DELEGATIO GP	OR D O VATES & PIPES OR M GORNSON & PARTINEES OR M ROBINSON & PARTINEES OR M ROBINSON & PARTINEES	G-0400112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112851 G-04000112854 G-04000112854 G-04000112854	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00 57,789.03 101.12
Department of Health	NIST SERVE A SOCIAL ON THE NIST ON THE NIST SERVE A SOCIAL ON THE NIST SERVE SERVE A SOCIAL ON THE NIST SERVE A SOCIAL ON THE NIST SERVE A SOCIAL ON THE NIST SERVE SERVE A SOCIAL ON THE NIST SERVE SERVE A SOCIAL ON THE NIST SERVE A SOCIAL OTHER NIST SERVE A SOCIAL ON THE N	341/1/2023 31/13/2023 31/13/2023 31/13/2023 31/13/2023 31/13/2023 31/13/2023 31/13/2023 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022 31/13/2022	ME. GMA OF Province ES CAMAGES Global Sim CAMAGES IS Medical Fees CAMAGES FOR MICE SIMPLIFICATION CAMAGES FOR MICE SIMPLIFICATIO	DEEGATID OP COLLIACTION SCHIMES DEEGATID OP DEEGATID OP	DO DO VATES & PTRES DR DO DO VATES & PTRES DR M DODINGOM & PANTINESS DR M RODINGOM & PANTINESS DR M R R R PANTINESS DR M R R R R PANTINESS DR M R R R R R R R R R R R R R R R R R R	G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112851 G-00/00112854 G-00/00112854 G-00/00112854 G-00/00112854 G-00/00112854 G-00/00112854 G-00/00112854	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00 57,789.03 101.12 1,057.63 2,879.25 6,422.48 100.00
Department of Health Departmen	NKS SERFE A SONE-OR-THERS ISS NKS SERFE A SONE-OR-THERS NKS SERFE A SONE-OR-THERS ISS NKS	33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023 33/1/2023	ME. GAMO OF Pression E. E. CAM GAMO E. Gibbal Sum CAM GAMO E. S. Medical Fres ME. GAMO GAMO E. S. MEDICAL FRES CAM GAMO E. S. ME	DELEGATIO OP LOCAL INCENTIVE SOMMES DELEGATIO OP	OR DO VATES & PTRIS OR M RODRIGGOR & PARTINESS	GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI GOOGODIJESI	63,678.54 168.36 1,168.83 3,941.67 6,681.38 34.50 132.50 420.00 57,789.03 101.12 1,057.63 2,879.25 6,422.48

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000112857	752.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000112857 G04000112857	13,433.14 930.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000112857	41.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000112857 G04000112857	4,260.89 250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Diblity Hith Chk	DELEGATED GP	DR KHMYINT & PARTNER	G04000112860	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR KHMYINT & PARTNER	G04000112860	42,811.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LONG COVID ES C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR KHMYINT & PARTNER DR KHMYINT & PARTNER	G04000112860 G04000112860	670.72 805.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCO Other	DELEGATED GP	DR KHMYINT & PARTNER	G04000112860	7,153.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR KHMYINT & PARTNER DR KHMYINT & PARTNER	G04000112860 G04000112860	4,389.58 4,990.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000112864	420.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LONG COVID ES	DELEGATED GP DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE	G04000112864 G04000112864	79,062.34 1,348.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000112864	1,483.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE	604000112864	13,058.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000112864 G04000112864	2,498.13 1,249.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000112864	249.59
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE	G04000112864 G04000112864	8,301.57 335.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112867	74,476.61
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000112867 G04000112867	1,352.80 666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112867	3,771.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000112867 G04000112867	522.41 287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112867	8,062.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000112867 G04000112867	4,235.05
Department of Health Department of Health	NHS Staffs & Stoke-Un-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs Adjustments ME-GMS GP Pension ERs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112967 G04000112867	36.46 5,152.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112867	41.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000112869 G04000112869	-319.01 -74.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112869	-10,182.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs Adjustments ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000112869 G04000112869	-1,288.87 -11,285.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000112869	-1,992.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR G R W THOMAS DR G R W THOMAS	G04000112870 G04000112870	30,982.21 563.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCD Other	DELEGATED GP	DR G R W THOMAS	G04000112870 G04000112870	2,503.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR G R W THOMAS	G04000112870	1,562.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DR G R W THOMAS DR G R W THOMAS	G04000112870 G04000112870	3,443.45 93.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000112873	73,646.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000112873 G04000112873	56.12 1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000112873	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	604000112873	2,020.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000112873 G04000112873	337.30 185.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000112873	7,601.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000112873 G04000112873	980.94 259.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DOVE RIVER PRACTICE	G04000112873	852.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	LANGTON MEDICAL GROUP LANGTON MEDICAL GROUP	G04000112876 G04000112876	280.00 108,193.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000112876	2,062.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000112876	999.96
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	LANGTON MEDICAL GROUP LANGTON MEDICAL GROUP	G04000112876 G04000112876	887.50 12,496.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LANGTON MEDICAL GROUP	G04000112876	383.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000112879 G04000112879	46,692.68 448.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LONG COVID ES	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000112879	834.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000112879 G04000112879	861.72 2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000112879	4,417.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000112879	120.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	HEDNESFORD MEDICAL PRACTICE HEDNESFORD MEDICAL PRACTICE	G04000112881 G04000112881	1,680.00 54,475.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000112881	979.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	HEDNESFORD MEDICAL PRACTICE HEDNESFORD MEDICAL PRACTICE	G04000112881 G04000112881	6,412.23 983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000112881	361.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE DR BN KULKARNI	G04000112881 G04000112884	5,212.13 1.680.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP	DR BN KULKARNI	G04000112884 G04000112884	41,422.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR BN KULKARNI	G04000112884	755.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000112884 G04000112884	2,888.23 243.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR BN KULKARNI	G04000112884	4,473.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	WATERHOUSES MEDICAL PRACTICE WATERHOUSES MEDICAL PRACTICE	G04000112887 G04000112887	140.00 435.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000112887	27,331.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	WATERHOUSES MEDICAL PRACTICE WATERHOUSES MEDICAL PRACTICE	G04000112887 G04000112887	499.28 2,491.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000112887	2,534.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000112887	23.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	WATERHOUSES MEDICAL PRACTICE DR H D SKINNER & PARTNERS	G04000112887 G04000112890	250.50 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000112890	64,293.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000112890 G04000112890	1,169.02 2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000112890	342.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000112890 G04000112890	124.09 6,344.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000112890	424.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000112893 G04000112893	700.00 151,075.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WEEPING CROSS SURGERY	G04000112893	85.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LONG COVID ES C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000112893 G04000112893	2,494.38 2,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000112893	13,866.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	604000112893	1,062.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000112893 G04000112893	45.37 16,083.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000112893	575.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension EEs C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000112893 G04000112895	290.83 -713.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WEEPING CROSS SURGERY	G04000112895	-5,838.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000112895 G04000112895	-273.12 -7,000.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	WEEPING CROSS SURGERY	G04000112895	-7,621.39
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY DR A G BENNETT & PTRS	G04000112895 G04000112901	-5,886.98 980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000112901	67,638.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112901 G04000112901	267.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112901 G04000112901	1,250.77 3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000112901	8,487.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs Adjustments	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112901 G04000112901	12,903.50 2,137.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	DR A G BENNETT & PTRS	G04000112901	2,276.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Prior Year AVCs ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112901 G04000112901	25,807.00 12,113.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A G BENNETT & PTRS	G04000112903	-275.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112903 G04000112903	-64.39 -12,903.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR A G BENNETT & PTRS	G04000112903 G04000112903	-12,903.50 -657.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR A G BENNETT & PTRS	G04000112903	-5,343.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	ME-GMS GP Pension ERs ME-GMS GP Prior Year AVCs	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000112903 G04000112903	-5,692.09 -12,903.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	126,805.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	MOORCROFT MEDICAL CENTRE MOORCROFT MEDICAL CENTRE	G04000112904 G04000112904	471.72 2,339.61

Department of Health Department of Health							5,370.83
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	MOORCROFT MEDICAL CENTRE MOORCROFT MEDICAL CENTRE	G04000112904 G04000112904	11,663.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	315.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	1,107.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	794.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000112907 G04000112907	161,881.83 112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	2,873.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000112907 G04000112907	291.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000112907 G04000112907	16,760.83 46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	384.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	431.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000112910	79,645.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000112910	1,486.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	NILE PRACTICE NILE PRACTICE	G04000112910 G04000112910	4,719.52 2.232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Hent C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000112910 G04000112910	2,232.08 547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000112910	201.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000112910	7,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NILE PRACTICE	G04000112910	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum C&M-GMS LONG COVID ES	DELEGATED GP DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000112611	49,609.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LONG COVID ES C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	LUGE WEDGWOOD SURGERY LTD LUGE WEDGWOOD SURGERY LTD	G04000112611 G04000112611	741.89 910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prom Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000112611 G04000112611	2,491.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000112611	251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000112611	5,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Miscellaneous Expenditure (L9)	PROGRAMME WIDE PROJECTS	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800033797	99,415.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000112547	87,799.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000112547	1,634.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	HOLMCROFT SURGERY HOLMCROFT SURGERY	G04000112547 G04000112547	5,797.92 9,966.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP PY Add Pension	DELEGATED GP	HOLMCROFT SURGERY	G04000112547	4,508.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000112547	133.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	86,024.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	1,582.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCO Locum Sickness C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000112804 G04000112804	7,200.00 3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000112804 G04000112804	3,252.54 7,628.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	217.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819 G04000112819	240,056.29
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PON DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000112819 G04000112819	210.93 4,357.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000112819 G04000112819	4,357.74 11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	1,089.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	464.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000112819 G04000112819	24,429.40 425.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	8,649.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	636.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year AVCs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	1,325.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	10,095.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	50,011.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DALE MEDICAL PRACTICE DALE MEDICAL PRACTICE	G04000112835 G04000112835	112.24 932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835 G04000112835	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	220.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC006034CN	-31,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector -	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC006055	98,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline Clinical&Medical-Othe Public Sector	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	1000096427	172,504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	9,660.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Asso		PRIMARY CARE NETWORKS NSGPF	INV0103	3,358.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0103 INV0103	8,323.98 2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Prigs to the Page 1	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	429.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	2,735.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	2,287.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	2,396.06
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0103 INV0103	1,909.35 5,654.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PrammaLT TECHNICIANS C&M-PCN DES Paramedic Advanced	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	6,364.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0103	2,271.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105	6,642.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Asso C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105	8,726.01 4.168.05
Department of Health Department of Health		31/12/2022	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105	4,168.05 6,519.25
Department of Health							
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105	1,846.47
Department of Health			C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP		INV0105	1,846.47 3,165.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105	3,165.23 2,172.63
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105 INV0105	3,165.23 2,172.63 4,893.17
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105 INV0105 INV0105	3,165.23 2,172.63 4,893.17 6,176.72
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105 INV0105	3,165.23 2,172.63 4,893.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Goach C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES THARMACY TECHNICIANS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0105 INV0105 INV0105 INV0105 INV0105 INV0105	3,165.23 2,172.63 4,893.17 6,176.72 4,181.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACT YECHNICAMS C&M-PCN DES Trainee Nursing Associate C&M-GMS LES Care Home/Nursing Home	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LIDCAL INCENTIVE SCHEMES	PRIMARY CARE NETWORKS HSGPF EAST STAFFORDSHIRE PRIMARY CARE PARTHEMSHIP LTD	INV0105 INV0105 INV0105 INV0105 INV0105 INV0105 ESNHPM092223	3,165.23 2,172.63 4,893.17 6,176.72 4,181.93 25,770.83
Department of Health	NHS Staffs & Stoke On Trent (CI NHS Staffs & Stoke On Trent (CI	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	CAM-GMS PON DES Soc Prescribing CAM-MICO Adult Mental Helatilh Prictitioner CAM-MICO Adult Mental Helatilh Prictitioner CAM-MICO Adult Mental Helatilh Cascado CAM-MICO SES Trainer Numering Associate CAM-MICO SES Trainer Numering Mental CAM-MICO SES Cam Hemen/Numering Mental CAM-MICO SES Cam Hemen/Numering Mental CAM-MICO SES Cam Hemen/Numering Mental CAM-MICO SES Cam Priction Mental CAM-MICO SES CAM Priction Mental CAM-MICO SES CAM SES CAM PRICTION CAM-MICO SES CAM SES CAM CAM-MICO SES CAM CAM CAM-MICO SES CAM CAM CAM-MICO SES CAM CAM-MICO SES CAM CAM-MICO SES CAM CAM CAM-MICO SES CAM CAM CAM-MICO SES CAM CAM CAM CAM-MICO SES CAM	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LIDGATED GP LIDGATED GP LIDGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NISGIP PRIMARY CARE NOTWORKS NISGIP PRIMARY CARE NOTWORKS NISGIP WIETPING CROSS SURGERY	INVOLUS INVOLU	3,165,23 2,172,63 4,893,17 6,176,72 4,181,93 25,770,83 3,690,52 11,253,87 9,196,99
Department of Nealth	NIS STATE, & Sobale on Trent ICE	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	CAM-MAR POLD ES See Prescribing CAM-MXD Adult Mental Health Practitioner CAM-MXD Adult Mental Mealth Practitioner CAM-MXD Prescribt and Wellbeing Cashol CAM-MXD DES PHAMMACT PROVINCIAN CAM-MXD EST PARAMACT PROVINCIAN CAM-MXD EST Annie Renning Associate CAM-MXD ES Cam Home-Mineralist CAM-MXD PX DES Clin Pharmactit CAM-MXD PX DES Clin Pharmactit CAM-MXD PX DES Physiotheraphit CAM-MXD PX DES Physiotheraphit CAM-MXD PX DES See Prescribing	DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP LOCAL INCENTIVE SCHEMES DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP	PRIMARY CARE NETWORKS SIGSEP FRIMARY CARE NETWORKS SIGSEP FRIMARY CARE NETWORKS SIGSEP PRIMARY CARE NETWORKS SIGSEP WITEPORC CROSS SURGERY	INVOLUS INVOLUS INVOLUS INVOLUS ESHIPROCES ESHIPROCES 4 ARIS 155544 ARIS 155544 ARIS 155544	3,165.23 2,172.63 4,893.17 6,176.72 4,181.93 25,770.83 3,690.52 11,251.87 9,196.99 5,597.16
Department of Health	NHS Staffe & Stoke on Trent (CB NHS Staffe & Stoke on Trent (C	11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022 11/12/2022	CAM MAR POLIS Soc Prescribing CAM MCD AND WHITE THE PRESCRIPT CAM MCD HAIR THE AND WHITE PRESCRIPT CAM MCD HAIR THE AND WHITE PRESCRIPT CAM MCD HAIR THE AND AND THE AND CAM MCD HAIR THE AND CAM MCD	DEEGATIO OP DEEGATIO OP DEEGATIO OP DEEGATIO OP DEEGATIO OP LOCAL INCENTIVE SOFEMS DEEGATIO OP	PRIMARY CARE NETWORKS MSGFF PRIMARY CARE MSTWORKS MSGFF PRIMARY CARE MSTWORKS MSGFF PRIMARY CARE MSGFF WEEPING CHOSS SURGERY	INVOLUS INVOLU	3,165.23 2,177.63 4,893.17 6,176.72 4,181.93 25,770.83 1,253.87 9,166.99 5,387.16 2,708.33
Department of Nealth	NIS STATE, & Sobale on Trent ICE	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	CAM-MAR POLD ES See Prescribing CAM-MXD Adult Mental Health Practitioner CAM-MXD Adult Mental Mealth Practitioner CAM-MXD Prescribt and Wellbeing Cashol CAM-MXD DES PHAMMACT PROVINCIAN CAM-MXD EST PARAMACT PROVINCIAN CAM-MXD EST Annie Renning Associate CAM-MXD ES Cam Home-Mineralist CAM-MXD PX DES Clin Pharmactit CAM-MXD PX DES Clin Pharmactit CAM-MXD PX DES Physiotheraphit CAM-MXD PX DES Physiotheraphit CAM-MXD PX DES See Prescribing	DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP LOCAL INCENTIVE SCHEMES DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP	PRIMARY CARE NETWORKS SIGSEP FRIMARY CARE NETWORKS SIGSEP FRIMARY CARE NETWORKS SIGSEP PRIMARY CARE NETWORKS SIGSEP WITEPORC CROSS SURGERY	INVOLUS INVOLUS INVOLUS INVOLUS ESHIPROCES ESHIPROCES 4 ARIS 155544 ARIS 155544 ARIS 155544	3,165.23 2,172.63 4,893.17 6,176.72 4,181.93 25,770.83 3,690.52 11,251.87 9,196.99 5,597.16
Department of Health	NHS SEATE, & Stoke on Trent CE	34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892	CAM-MAK PRO DES See Prescribing CAM-MOS Adult Meetal is real in Prescribere CAM-MOS health and Welthering Cas di CAM-MOS DES PRAMAMORY TOWN COME CAM-MOS DES TRANSMORY TOWN COME CAM-MOS DES Care Home, Privating Home CAM-MAK PRO DES Cin Presentation CAM-MAK PRO DES Cin Prescriberapist CAM-MAK PRO DES Cin Prescriberapist CAM-MAK PRO DES Cin Prescriberapist CAM-MAK PRO DES Cin Prescriberagist CAM-MAK PRO PRO SE Cin Prescriberagist CAM-MAK DI PRESIDENT AND MAKE PROPERTY CONTINUED AND CAM-MOS DES PRAMAMORY TOWN CONTINUED AND CAM-MOS DES DES CIN PRESCRIPTION CAM-MOS DES CONTINUED CAM-MOS DES CIN PRESCRIPTION CAM-MOS DES CONTINUED CAM-MOS DES CIN PRESCRIPTION CAM-MOS DES CIN PRESCRI	DELEGATIO OF	PRIMARY CARE NETWORKS SIGSP PRIMARY CARE SIGNED PRIMARY CROSS SURGERY WEEPING CROSS SURGERY CANNOCK SURGERY CANNOCK SURFILE POR	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS EXHIPMOZUS EXHIPMOZUS EXHIPMOZUS EXHIPMOZUS ARRESSSS44 ARRESSS544 ARRESSS544 ARRESSS544 ARRESSS544 ARRESSS544 ARRESSS544 ARRESSS544 ARRESSS544	3,165,23 2,177,83 4,893,17 6,176,72 4,483,93 25,770,83 3,690,52 1,253,87 9,195,99 5,397,16 2,708,33 1,295,33 4,942,67
Department of Health Department of De	NIS Staffs, & Sobie On-Trent CB	1412/2022 14112/2022 14112/2022 14112/2022 14112/2022 1412/2022 1412/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022	CAMMON POLIS Soc Prescribing CAMMON DANIEL MEAST Invalid The Guttlework CAMMON Health and Willeling Coate CAMMON Health and Willeling Coate CAMMON HEALTH AND AND THE MEAST TO THE MEAST CAMMON END TO THE MEAST THE MEAST CAMMON POLIS CITY THE MEAST CAMMON	DELEGATIO OP	PRIMARY CARE NETWORKS SIGNED PRIMARY CARE NOW CREATER CROSS SIGNED PRIMARY CARE NOW CROSS SIGNED PRIMARY CROSS SI	INVOLUS: INV	3,165.23 2,172.63 4,893.17 6,176.72 4,481.93 25,770.83 3,660.52 11,253.87 9,196.99 5,397.16 2,708.13 6,279.64 4,922.67 14,778.17
Department of Health	NHS SEATE, & SORAN-ON-TRONICE NHS SE	34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892 34127892	CAMMON POLD ESSOR PROCEIDING CAMMON AND HOUSE AND WITHOUT SOME CAMMON AND HEAD TO A WRITTEN IN CAMMON CAMMON ESSOR PRAMAMON TO CHINICANO CAMMON ESSOR TAIMON AND HAVE AND CAMMON ESSOR CAMMON ESSOR TAIMON ESSOR PROMISSION CAMMON ESSOR ESSOR CAMMON ES	DELEGATIO OP	PRIMARY CARE NETWORKS SIGSP FRIMARY CARE NETWORKS SIGSP FRIMARY CARE NETWORKS SIGSP FRIMARY CARE SIGNED PRIMARY CROSS SURGERY WIETPING CROSS SURGERY CANNOCK SORTH FOR CANNO	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ESNI-MOZUS ANRESISSE44 ANRESISSE44 ANRESISSE44 ANRESISSE44 ANRESISSE44 ANRESISSE44 ORIGINE OCICIOLO OCICIO	3,166,23 2,172,68 4,893,17 6,179,72 4,819,39 25,770,38 3,690,52 11,253,37 1,166,59 5,387,16 2,788,33 6,279,44 4,942,67 14,778,17 6,298,52
Department of Health Department of De	NIS Staffs, & Sobie On-Trent CB	1412/2022 14112/2022 14112/2022 14112/2022 14112/2022 1412/2022 1412/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022 14112/2022	CAMMON POLIS Soc Prescribing CAMMON DANIEL MEAST Invalid The Guttlework CAMMON Health and Willeling Coate CAMMON Health and Willeling Coate CAMMON HEALTH AND AND THE MEAST TO THE MEAST CAMMON END TO THE MEAST THE MEAST CAMMON POLIS CITY THE MEAST CAMMON	DELEGATIO OP	PRIMARY CARE NETWORKS SIGNED PRIMARY CARE NOW CREATER CROSS SIGNED PRIMARY CARE NOW CROSS SIGNED PRIMARY CROSS SI	INVOLUS: INV	3,165.23 2,172.63 4,893.17 6,176.72 4,481.93 25,770.83 3,660.52 11,253.87 9,196.99 5,397.16 2,708.13 6,279.64 4,922.67 14,778.17
Department of Health Department of De	NISS STAFF, & Stoke on Trent CE	NATARONA NAT	CAM AND POLES Soc Prescribing CAM AND AND HEAD TO SEE THE PROCESSOR CAM AND HEAD THE AND AND HEAD TO SEE CAM AND HEAD THE AND AND THE AND AND THE AND	DELEGATIO OP	PRIMARY CARE NETWORKS SIGNEY WEETING CLOSS SURGERY	INVOLUS INVOLU	3,166,32 2,172,68 4,893,17 6,176,72 4,181,33 3,670,52 11,253,87 5,397,16 2,708,13 6,279,64 4,912,67 1,477,17 6,298,22 8,100,00
Department of Health	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	14127892 14127892	CAM MAR POLI DIS See Prescribing CAM MOD AND WHITE PRESCRIPTION CAM HOT DIS FAMANICAT TOWN TO PRESCRIPTION CAME CAM HOT DIS FAMANICAT TOWN CAME CAME POLIS STATUME PRANTING AND CAME CAME POLIS STATUME PRANTING PROMIT CAME MOST SET STATUME PRANTING PROMIT CAME MOST POLIS CAME PROMIT CAME MOST POLIS See Prescribing CAME MOST POLIS See Prescribing CAME MOST POLIS See PROMIT CAME POLIS SEE PROMIT CAME POLIS SEE PROMIT CAME POLIS CAME CAME POLIS CAME PROMIT CAME POLIS CAME CAME CAME CAME POLIS CAME CAME CAME CAME CAME CAME CAME CAME	DELEGATIO OP DELEG	PRIMARY CARE NETWORKS SIGSP FRIMARY CARE NETWORKS SIGSP FRIMARY CARE NETWORKS SIGSP FRIMARY CARE NETWORKS SIGSP FRIMARY CARE SIGNED FRIMARY CARE SIGNED WIETPING CIOCS SURGERY CANNOCK NORTH FOR CANNOCK NORTH FOR ACKISS SIFETD GAONGAL SURGERY GAONGAL SURGERY GAOSALL SURGERY GAOSALL SURGERY GAOSALL SURGERY GAOSALL SURGERY GAOSALL SURGERY COULD SURGERY GAOSALL SURGERY COULD SURGERY C	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS EXHIPMOLUS EXHI	3,166,23 2,172,68 4,893,17 6,179,12 4,181,93 2,770,83 3,895,12 1,273,87 9,196,59 3,397,16 2,708,13 1,295,13 1,279,14 4,942,67 1,4778,17 6,298,12 89,100,00 7,385,65 13,205,63 61,706,84
Department of Health Department of De	NHS Staffe, & Stoke on Trent CB	1412/2022 1412/2022	CAM AND POLES Soc Prescribing CAM AND AND HIS Soc Prescribing CAM AND Health and Willbring Caus CAM AND Health and Willbring Caus CAM AND HEALTH AND AND HEALTH AND H	DELEGATIO OP	PRIMARY CARE NETWORKS SIGNEY WEETING CROSS SIGNEY CANNOCK NOTH PCN CANNO	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,52 11,253,87 8,196,59 5,397,16 2,708,13 6,279,64 4,912,67 6,298,12 8,100,00 73,385,66 11,205,68 6,170,684 2,1355,66
Department of Health	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127892 34127892	CAM MAR POLI DIS See Prescribing CAM MOD AND MARCH STATE PROGRESSION CAM MOD HAND THE AREA STATE CAM MOD HAND THE AREA STATE CAM MOD HAND THE PROGRESSION CAM POLICY STATE CAM MOD SEE THE PROGRESSION CAM MOD SEE THE PROGRESSION CAM MOD POLICY STATE CAM MOD STATE	DELIGATIO OP DE	PRIMARY CARE NETWORKS SIGSP EAST STAFFORDSHIRE PRIMARY CARE PARTMERSHIP CORES SURGERY WIETING CIOCS SURGERY CANNOCK NORTH PCI	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS EXHAMBAZZZZZZ EXHAMBAZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	3,166,23 2,172,68 4,893,17 6,179,12 4,181,93 3,690,52 11,233,87 9,196,59 5,397,16 2,706,13 1,295,33 1,
Department of Health	NIS STATE, & Sobie Con-Trent CE	1412/2022 14112/2022	CAM AND POLES Soc Prescribing CAM AND AND HIS Soc Prescribing CAM AND Health and Willbring Caus CAM AND Health and Willbring Caus CAM AND HEALTH AND AND HEALTH AND H	DELEGATIO OP CENTRAC DIVISO DELEGATIO OP	PRIMARY CARE NETWORKS SIGNEY WEETING CROSS SIGNEY CANNOCK NOTH PCN CANNO	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,52 11,253,87 9,196,99 5,397,16 2,708,13 3,295,13 6,279,64 4,942,67 14,778,136,55 15,205,08 61,706,84 20,355,86 7,531,65 7,5
Department of Health	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127892 34127892	CAM AND POLICES Soc Prescribing CAM AND AND HIS Soc Prescribing CAM AND Health and Willbring Cauta CAM AND Health and Willbring Cauta CAM AND HEALTH AND AND HIS AND	DELEGATIO OP DE	PRIMARY CARE NETWORKS SIGNEY WEETING CROSS SURGERY VORNOCK NORTH PCH CAMBOOK NOR	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS EXHAMBAZZZZZZ EXHAMBAZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZ EXHAMBAZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	3,166,23 2,172,68 4,893,17 6,179,12 4,181,93 3,690,52 11,233,87 9,196,59 5,397,16 2,706,13 1,295,33 1,
Department of Health Department of Health Department of Nealth Department of Nealth Department of Nealth Department of Health	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127892 34127892	CAM MAR POLI DIS See Prescribing CAM MICH AND THE SEE PRESCRIBING CAM MICH WAS AND THE SEE PRESCRIBE CAM MICH WAS AND THE SEE PRESCRIBE CAM FOR DIS TENEME PROVIDE SEE PRESCRIBE CAM FOR DIS TENEME PROVIDE SEE PRESCRIBE CAM MICH SEE THE PROVIDE SEE PRESCRIBE CAM MICH POLI DIS See Prescribing CAM MICH POLI DIS THE PRESCRIBE CAM MICH CAN DIS THE PRESCRIBE CAM MIC	DELEGATIO OP DE	PRIMARY CARE NETWORKS SIGSP EAST STAFFORDSHIRE PRIMARY CARE PARTMERSHIP TO WETPHOR CROSS SURGERY WITENED CROSS SURGERY CANNOCK NORTH PCH CANNOCK NOR	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS ESHAPHARIZZZZZ ESHAPHARIZZZZZ ESHAPHARIZZZZZ ANRESISSIAL ANRESISSI	3,166,32 2,172,63 4,893,17 6,176,72 4,181,83 2,570,83 3,690,52 11,233,87 9,196,59 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 4,273,64 4,941,27 14,778,17 6,298,32 81,100,00 7,385,65 13,205,68 61,708,34 23,335,86 7,531,867 24,706,32 21,319,66 8,773,11 81,403,30
Department of Health	NIS STATE, & Sobel- On-Trent CE	1412/2022 14112/2022	CAM AND POLICES Soc Prescribing CAM AND AND HIS Soc Prescribing CAM AND HIS HIS and Williams Causin CAM AND HIS HIS AND WILLIAMS CAN AND CAM AND HIS HIS AND HIS AND AND CAM AND HIS TO HE HOME POLICES CAM AND HIS CAM HOME POLICES CAM AND FOLDES OIL PROMINGENT CAM AND FOLDES OIL PROMINGET CAM AND FOLDES OIL PROMINGET CAM AND FOLDES SOC PRESCRIBING CAM AND HIS AND HIS AND HIS AND CAM AND FOLDES SOC PRESCRIBING CAM AND HIS AND CAM AND FOLDES OIL PROMINGET CAM AND FOLD FOLDES OIL PROMINGET CAM AND FOLDES CAM	DELEGATIO OP CENTRAC ROMUSS DELECATIO OP CENTRAC ROMUSS DELEGATIO OP CENTRAC ROMUSS DELECATIO OP CENTRAC ROMUSS DELECATIO OP CE	PRIMARY CARE NETWORKS NIGHT PRIMARY CARE NITWORKS NIGHT WEETING CROSS SURGERY WEETIN	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,67 14,778,385,65 13,295,63 61,706,84 20,355,86 74,518,67 24,706,20 21,159,66 87,753,18 81,403,30 21,556,65
Department of Health	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127892 34127892	CAM MAS POLI DIS See Prescribing CAM MICH AND THE SEE PRESCRIBE CAM MICH AND THE SEE PRESCRIBE CAM MICH SEE PRESCRIBE CAM MICH SEE TRAINED THE NUMBER CAND CAM MICH SEE TRAINED THE NUMBER CAM MICH SEE TRAINED CAM MICH SEE TRAINED CAM MICH SEE TRAINED CAM MICH SEE OF SEE PRESCRIBE CAM MICH SEE OF SEE OF SEE CAM MICH SEE	DELEGATIO OF DELEGATIO DELEGATIO OF DELEGATIO DELEGATIO OF DELEGATIO O	PRIMARY CARE NETWORKS NSGEP EAST STAFFORDSHIE PRIMARY CARE NSGEP EAST STAFFORDSHIE PRIMARY CARE PARTMERSHIP LOT WETENG CROSS SURGERY CHENGEN CROSS SURGERY WETENG CROSS SURGERY W	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,93 2,570,83 3,090,52 11,233,87 9,196,59 3,397,16 2,708,33 3,295,33 4,594,27 14,778,17 5,298,32 81,100,00 75,385,65 10,305,68 61,705,684 7,235,166 8,775,11 81,403,30 21,156,65 3,069,57
Department of Health	NIS STATE, & Sobel- On-Trent CE	1412/2022 14112/2022	CAM AND POLICES Soc Prescribing CAM AND AND HIS Soc Prescribing CAM AND HIS HIS and Williams Causin CAM AND HIS HIS AND WILLIAMS CAN AND CAM AND HIS HIS AND HIS AND AND CAM AND HIS TO HE HOME POLICES CAM AND HIS CAM HOME POLICES CAM AND FOLDES OIL PROMINGENT CAM AND FOLDES OIL PROMINGET CAM AND FOLDES OIL PROMINGET CAM AND FOLDES SOC PRESCRIBING CAM AND HIS AND HIS AND HIS AND CAM AND FOLDES SOC PRESCRIBING CAM AND HIS AND CAM AND FOLDES OIL PROMINGET CAM AND FOLD FOLDES OIL PROMINGET CAM AND FOLDES CAM	DELEGATIO OP CENTRAC ROMUSS DELECATIO OP CENTRAC ROMUSS DELEGATIO OP CENTRAC ROMUSS DELECATIO OP CENTRAC ROMUSS DELECATIO OP CE	PRIMARY CARE NETWORKS NIGHT PRIMARY CARE NITWORKS NIGHT WEETING CROSS SURGERY WEETIN	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,67 14,778,385,65 13,295,63 61,706,84 20,355,86 74,518,67 24,706,20 21,159,66 87,753,18 81,403,30 21,556,65
Department of Health	NIS STATE, & SOAN-ON-TROTECT NIS ST	1412/2022 14112/2022	CAM AND POLICES Societies (CAM AND PACE STORY) CAM AND MALE than all well lang Cause CAM AND MALE than and well lang Cause CAM AND MALE TO A MALE AND	DELEGATIO OP CENTRAC DRUGS DELEGATIO OP CENTRAC D	PRIMARY CARE NETWORKS NIGHT PRIMARY CARE NITWORKS NIGHT PRIMARY CARE NITWORKS NIGHT PRIMARY CROSS SURGERY WEETING CROSS SURGERY	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,67 14,778,385,65 13,295,03 61,706,84 20,355,86 74,511,67 24,706,20 21,159,66 8,725,21 81,403,30 21,556,65 30,698,97 6,131,76
Department of Health Departmen	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127802 34127802	CAM MAS POLI BIS See Prescribing CAM MAS POLI BIS See Prescribing CAM MAS DIRECT WAS A SECTION OF THE PROPERTY	DELEGATIO OF DELEGATIO	PRIMARY CARE NETWORKS NSGEP EAST STAFFORDSHIRE PRIMARY CARE PARTMERSHIP LOT WITENED CROSS SURGERY CHEMPORE CROSS SURGERY CANNOCK NORTH PCH CANNOCK NORTH CANNOCK NORTH CANNOCK NORTH CANNOCK NORTH CANNOCK NORTH CANNOCK NOR	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,87 2,170,83 3,60,52 11,233,87 3,166,39 5,397,16 2,708,33 1,295,33 1,2
Department of Neath Depart	NISS SERFE, & SORAN-CON-TROPIC CE NISS S	141212022 1411212022	CAM AND POLICES Sock Prescribing CAM AND PAGE MERS and PROCEEDING CAM AND HALL THE AND PAGE MERS CAM AND EST THE NEW PAGE MERS CAM AND EST OF THE MERS CAM AND POLICES OF PAGE CAM AND PAGE MERS CAM AND PAGE CAM AND PAGE CAM AND PAGE MERS CAM AND PAGE CAM AND PAGE MERS CAM AND PAGE CAM AND PAGE MERS CAM AND PAGE CAM AN	DELEGATIO OP CENTRAC ROMUSS DELEGATIO OP CENTRAC ROMUS D	PRIMARY CARE NETWORKS NIGHT FAITH CARE NIGHT WETENER CROSS SURGERY WETENER KENNEY WETENER CROSS SURGERY WETENER KENNEY WETENER KENNEY WETENER	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,67 14,778,385,65 19,205,08 61,705,84 20,335,56 74,511,67 24,706,20 21,159,66 8,725,21 81,403,30 21,556,65 30,698,97 6,131,78 31,966,30 82,294,44 88,572,11 21,544,18
Department of Health Departmen	NISS SERFIE, & SORAN-CON-TRENT CES NISS SERFIE, & SORAN-CON-TRENT	34127802 34127802	CAM AGE POIL DIS See Prescribing CAMAGE AND THE AGE TO THE PRESCRIPTION CAMAGE THAT THE AGE TO THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CAMAGE TO SET TRAINED THAT THE PRESCRIPTION CAMAGE TO SET TRAINED THAT THAT THE PRESCRIPTION CAMAGE POIL OF THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CA	DELEGATIO OP DELEGATIO DELEGATIO OP DELEGATI	PRIMARY CARE NETWORKS SIGSP EAST STAFFORDSHIRE PRIMARY CARE PARTMERSHIP TO WETENG CROSS SURGERY CHENGEN CROSS SURGERY CANNOCK SORTH PCN CANNOCK SORTH CANNO	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,87 2,170,83 3,60,52 11,233,87 3,166,39 3,397,16 2,708,33 1,295,34 1,21,25 1,2
Department of Neath Depart	NISS SERFE, & SORAN-CON-TROPIC CE NISS S	141212022 1411212022	CAM AND POLICES Soc Prescribing CAM AND PAGE WATER THE PAGE TO SET CAM AND THAT THE AUTHORITY CAME CAM AND THAT THE AUTHORITY CAME CAM AND THAT THAT THAT THE PAGE TO SET CAM AND THAT THAT THAT THAT THAT THAT THAT THA	DELEGATIO OP CENTRAC ROMUSS DELEGATIO OP CENTRAC ROMUS D	PRIMARY CARE NETWORKS NIGHT FAITH CARE NIGHT WETENER CROSS SURGERY WETENER KENNEY WETENER CROSS SURGERY WETENER KENNEY WETENER KENNEY WETENER	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,67 14,778,385,65 19,205,08 61,705,84 20,335,56 74,511,67 24,706,20 21,159,66 8,725,21 81,403,30 21,556,65 30,698,97 6,131,78 31,966,30 82,294,44 88,572,11 21,544,18
Department of Health Departmen	NISS SERFE, & SORAN-ON-TROPICED NISS SERFE, & SORAN-ON-TROPICE	14127892 14117892 14117892 14117892 14177892	CAM AGE POIL DIS See Prescribing CAMAGE AND THE AGE TO THE PRESCRIPTION CAMAGE THAT THE AGE TO THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CAMAGE TO SET TRAINED THAT THE PRESCRIPTION CAMAGE TO SET TRAINED THAT THAT THE PRESCRIPTION CAMAGE POIL OF THE PRESCRIPTION CAMAGE THAT THE PRESCRIPTION CA	DELEGATIO OP CENTRAC DRUGS DELECATIO OP CENTRAC DRUGS DELECATIO OP CENTRAC D	PRIMARY CARE NETWORKS NIGHT FAIRT CARE NIGHT WITERNO CROSS SURGERY CANNOCK NORTH POR CANNOCK NORTH P	INVOLUS INVOLU	3,166,32 2,177,68 4,893,17 6,176,72 4,181,33 3,670,32 11,233,87 9,196,99 5,397,16 2,708,13 3,295,13 3,295,13 3,295,13 6,279,64 4,942,67 14,778,18 6,100,00 75,385,65 19,205,08 61,705,84 20,355,56 74,511,67 24,706,20 21,159,66 8,75,21 81,403,30 21,556,05 30,698,97 6,111,78 31,966,30 82,754,14 81,573,11 21,544,18 46,693,08 11,555,50 11,555,50
Department of Health Departmen	NISS SERFIE, & SORAN-CON-TRENT CER. NISS SERFIE	34127802 34127802	CAM AGE POLI BIS See Prescribing CAM AGE POLI BIS See Prescribing CAM AGE AGE WHITE HE AGE WITH PRESCRIPTION CAM AGE AGE AGE CAM AGE AGE AGE CAM AGE AGE AGE CAM CAM AGE CAM	DELEGATIO OP CENTRAL DRUGG DELEGATIO CENTRAL DRUGG DELEGATIO CENTRAL DRUGG CENTRAL DRUG	PRIMARY CARE NETWORKS NSGEP CART STAFFORD SHIP PRIMARY CARE PARTMENSHIP TO WETHOR CHOSS SURGETY WETHING CHOSS SURGETY CANNOCK NORTH PCH CANNOCK NORTH CANNOC	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,83 3,690,32 11,233,87 9,196,99 5,397,16 2,708,33 1,296,34 1,277,21 1,21,54,11 1,
Department of Neath Depart	NISS SERFE, & SORAN-ON-TROTTED INS S	14127892 14147892	CAM AND PIOL DIS See Prescribing CAM AND AND TO BE See Prescribing CAM AND AND AND THE PROGRESSION CAM AND THE SEE	DELEGATIO OP DE	PRIMARY CARE NETWORKS NIGHT FAITH CHARLES NIGHT FAITH CHARLES NIGHT FAITH CHARLES NIGHT FAITH CHARLES NIGHT WITERNE CROSS SURGERY ACHIOLOGY ACTION OF THE CROSS SURGERY NOW SURGERY ROCESTER MICH UND SURGERY ROCESTER MICH UND SURGERY ROCESTER MICH UND SURGERY ROCESTER MODELT PRACTICE DRY BUILDING PRACTICE DRY B	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS EXHAMAZIZZI EXHAMIZZI EXHAMI	3,146,32 2,172,63 4,893,17 6,179,72 4,181,93 3,690,93 3,697,93 3,971,16 2,708,13 1,295,33 1,2
Department of Health Departmen	NISS STATE, & Stoke on Trent CE NISS STATE, & Stoke on Trent C	1412/2022 1412/2022	CAM AND POLICES See Prescribing CAMAND AND THE PROCESSOR CAMAND HEALTH and WITHOUT PROCESSOR CAMAND HEALTH and WITHOUT PROCESSOR CAMAND HEALTH AND PROCESSOR CAMAND THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND THE THE THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE TOPS CAMAND THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE TOPS CAMAND THE PROCESSOR CAMAND T	DELEGATIO OP CENTRAL DRUGGS	PRIMARY CARE NETWORKS NIGHT WETENS CROSS SURGERY VETENS CROSS SURGERY VETENS CROSS SURGERY VONLA PRACTICE DR GREAT THE THE THE THE THE THE THE THE THE TH	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,83 3,690,32 11,233,87 9,196,99 5,397,16 2,798,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 6,279,64 4,942,67 14,778,62 89,100,00 75,385,65 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 20,35
Department of Health Departmen	NISS SERFE, & SORAN-CON-TRONICED NISS S	341/1/2022 341/1/2022	CAM MAS POLI DIS See Prescribing CAM MOS AND TO BE See Prescribing CAM MOS AND THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	DELEGATIO OP DE	PRIMARY CARE NETWORKS SIGNEY MATERIAL PROPOSES EAST TATAFORDOWIRE PRIMARY CARE PRIMARY CARE SIGNEY MATERIAL CROSS SURGERY WITERING CROSS SURGERY CANNOCK SURGERY CANNOCK SURGERY ACKNOCK SURGERY WITERING CROSS SURGERY MILL VIEW SURGERY ACCISTER MILL VIEW SURGERY PRACTICE DRY MILL RESPONSES MONTHAGES SIRKET PRACTICE DRY MILL RESPONSES MONTHAGES SURGERY ASHALL SURGERY ASHAL	INVOLUS INVOLOS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLO	3,146,32 2,172,63 4,893,17 6,179,72 4,181,93 3,090,32 11,233,87 3,196,39 5,397,16 2,708,33 3,295,34 3,21,196,63 3,21,
Department of Health Departmen	NISS STATE, & Stoke on Trent CE NISS STATE, & Stoke on Trent C	1412/2022 1412/2022	CAM AND POLICES See Prescribing CAMAND AND THE PROCESSOR CAMAND HEALTH and WITHOUT PROCESSOR CAMAND HEALTH and WITHOUT PROCESSOR CAMAND HEALTH AND PROCESSOR CAMAND THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND THE PROCESSOR CAMAND TO SEE TO THE PROCESSOR CAMAND THE THE THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE TOPS CAMAND THE PROCESSOR CAMAND THE PROCESSOR CAMAND THE TOPS CAMAND THE PROCESSOR CAMAND T	DELEGATIO OP CENTRAL DRUGGS	PRIMARY CARE NETWORKS NIGHT WETENS CROSS SURGERY VETENS CROSS SURGERY VETENS CROSS SURGERY VONLA PRACTICE DR GREAT THE THE THE THE THE THE THE THE THE TH	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,83 3,690,32 11,233,87 9,196,99 5,397,16 2,798,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 3,296,33 6,279,64 4,942,67 14,778,62 89,100,00 75,385,65 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 19,296,68 20,355,66 20,35
Department of Health Departmen	NISS SERFIR, & SORAN-ON-TRONICED NISS SERFIR & SORAN-ON-TRONICED	1412/2022 1412/2022	CAM AND POLICES Sock prescribing CAM AND AND HOST Sock prescribing CAM AND HAST WHITE HEAD AND HAST SOCK CAM AND HAST WHITE AND AND HAST SOCK CAM AND HAST TO HARM AND HAST SOCK CAM AND HAST TO HARM AND HAST SOCK CAM AND HAST TO HARM AND HAST SOCK CAM AND FOR DESCRIPTION OF HAST SOCK CAM AND FOR DESCRIPTION OF HAST SOCK CAM AND FOR DESCRIPTION OF HAST SOCK CAM AND HAST CAM AN	DELEGATIO OP CENTRAL DRUGS CENTRA	PRIMARY CARE NETWORKS NIGHT WEETING CROSS SURGERY CHEMICAL SURGERY OF MAN SURGERY WEETING CROSS SURGERY WEETING CROSS SURGERY OF METING CROSS SURGERY OF METING CROSS SURGERY OF MAN SURGERY NOW, SURGERY NOW, SURGERY PRACTICE DR P METING PARTINES MAN SURGERY PRACTICE DR P METING PARTINES NOW, THE SURGERY NOW, THE SURGER	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,63 3,690,32 11,233,87 9,196,99 5,397,16 2,796,13 3,296,33 6,279,64 4,942,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 14,773,67 11,586,53
Department of Neath Depart	NISS SERFE, & SORAN-CON-TROPIC CE NISS S	34173002 34173002	CAM AND POLIS See Prescribing CAM AND AND TO SEE See Prescribing CAM AND AND THE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	DELEGATIO OP DE	PRIMARY CARE NETWORKS NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CROSS SURGERY WIETPING CROSS SURGERY CANDOCK NORTH POR CANDOCK ORTH POR CANDOCK NORTH POR CANDOCK NO	INVOLUS INVOLU	3,146,3,3 2,172,63 4,893,17 4,181,83 3,690,32 11,233,87 3,196,99 5,397,16 2,708,13 1,295,33 1
Department of Neath Depart	NISS SERFIR, & SORAN-ON-TRONICES	1412/2022 14112/2022	CAM MAS POLI BIS Soc Prescribing CAM MAS POLI BIS Soc Prescribing CAM MAS CHARLES and Wellbarg Caush CAM MAS CHARLES and Wellbarg Caush CAM MAS CHARLES AND WELL BAR CHARLES CAM MAS CHARLES CAM MAS CHARLES CAM MAS POLI BIS CHARLES CAM MAS CHARLES CAM	DELEGATIO OP CENTRAL DRUGS CENTRA	PRIMARY CARE NETWORKS NIGHT WETENS CROSS SURGERY VONAL PRACTICE OR SURGERY VONAL PRACTICE OR DE MERRIOTT R PARTNESS MAIL VIEW SURGERY PRACTICE OR FULLEN A PARTNESS MAIL VIEW SURGERY PRACTICE OR FULLEN A PARTNESS NOTHINGATE SURGERY NORTH SURGERY NORTH SURGERY ASHLET	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,63 3,690,32 11,233,47 8,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,77 6,298,32 89,100,00 75,385,65 19,205,00 61,705,84 20,355,86 76,518,67 24,776,20 23,119,66 87,755,11 81,403,30 23,556,05 30,098,37 4,111,78 11,559,30 31,096,30 31,196,40 11,739,24 85,71,21 21,544,113 46,690,40 11,393,44 52,018,16 12,4477,68 61,10,19 11,254,11 41,178 11,254,11
Department of Nearth Departmen	NISS SERFE, & SORAN-CON-TRONT CERT NISS SERFE, & SORAN-CON-TRONT	34173922 34173922	CAM AND PAID BIS See Prescribing CAM AND AND THE PRESCRIPTION OF T	DELEGATIO OF DE	PRIMARY CARE NETWORKS NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CROSS SURGERY WIETPING CROSS SURGERY CANDOCK NORTH POR CANDOCK ORTH POR CANDOCK ORTH POR CANDOCK NORTH POR CANDOCK NOR	INVOLUS INVOLOS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS INVOLO	3,146,3,2 2,172,63 4,893,17 6,170,7 4,181,83 3,690,32 11,233,87 3,196,39 5,397,16 2,708,33 3,295,33 1,295,34 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,66 1,213,19,67 1,213,19
Department of Neath Depart	NISS SERFIR, & SORAN-ON-TRONICES	1412/2022 14112/2022	CAM MAS POLI BIS Soc Prescribing CAM MAS POLI BIS Soc Prescribing CAM MAS CHARLES and Wellbarg Caush CAM MAS CHARLES and Wellbarg Caush CAM MAS CHARLES AND WELL BAR CHARLES CAM MAS CHARLES CAM MAS CHARLES CAM MAS POLI BIS CHARLES CAM MAS CHARLES CAM	DELEGATIO OP CENTRAL DRUGS CENTRA	PRIMARY CARE NETWORKS NIGHT WETENS CROSS SURGERY VONAL PRACTICE OR SURGERY VONAL PRACTICE OR DE MERRIOTT R PARTNESS MAIL VIEW SURGERY PRACTICE OR FULLEN A PARTNESS MAIL VIEW SURGERY PRACTICE OR FULLEN A PARTNESS NOTHINGATE SURGERY NORTH SURGERY NORTH SURGERY ASHLET	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,63 3,690,32 11,233,47 8,196,99 5,397,16 2,708,33 3,295,33 3,295,33 3,295,33 3,295,33 3,295,33 3,295,33 6,279,64 4,942,77 6,298,32 89,100,00 75,385,65 19,205,00 61,705,84 20,355,86 76,518,67 24,776,20 23,119,66 87,755,11 81,403,30 23,556,05 30,098,37 4,111,78 11,559,30 31,096,30 31,196,40 11,739,24 85,71,21 21,544,113 46,690,40 11,393,44 52,018,16 12,4477,68 61,10,19 11,254,11 41,178 11,254,11
Department of Health Departmen	NISS SERFIR, & SORAN-ON-TRONICES NISS S	1412/2022 14112/2022	CAM AND POLICES Societies (CAM AND PACES Societies) (CAM AND AND HEAD SOCIETIES) (CAM AND HEAD S	DELEGATIO OP CENTRAC DRUGS CENTRAC DRUGS CENTRAC DRUGS CENTRAC DRUGS	PRIMARY CARE NETWORKS NIGHT WETENER CROSS SURGERY CONTROL CROSS SURGERY WETENER CROSS SURGERY WETENER CROSS SURGERY CONTROL CROSS SURGERY WETENER CROSS SURGERY VETENER CONNOCK NORTH POL CANNOCK NORTH METENER METENER PARTICLE DR DE MERROUT & PARTINES MAL NEW SURGERY NOCSTER MAGENT PRACTICE DR PARTICLE DR SAM BROWN & A FIDHISON ABIOTS BROULET SURGERY ASHLET SU	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 25,776,63 3,690,32 11,233,47 3,166,39 5,397,16 2,708,33 6,279,64 4,942,7 14,778,17 6,298,32 89,100,00 73,385,65 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 61,706,38 20,135,36 19,200,00 11,366,30
Department of Nearth Departmen	NISS SERFE, & SORAN-CON-TRONICED NISS S	31/17/2022 31/17/2022	CAM AND POLICES Society Processing CAM AND AND HEART SHEET PROCESSING CAM AND HEART SHEET PROCESSING CAM AND HEART SHEET PROMISES CAM AND HEART SHEET SHEET PROCESSING CAM AND HEART SHEET SHEET PROCESSING CAM AND EST THE NEW PROMISES CAM AND FOLES OF PROCESSING CAM AND FORE PROCESSING CAM AND FOLES OF PROCESSING CAM AND FORE PROCESSING CAM AND F	DELEGATIO OF DELEG	PRIMARY CARE NETWORKS NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP WIETPING CROSS SURGERY CANNOCK NORTH POR CANNOCK	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS ESIAMARISSISSIA ARRESISSIA	3,146,3,2 2,172,63 4,893,17 6,176,7 4,181,83 3,690,52 11,233,87 3,196,59 3,397,16 2,708,33 3,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,34 1,
Department of Neath Depart	NISS SERFIR, & SORAN-ON-TROTOLICE NISS SERFIR, & S	14127882 14127882	CAM AND POLICES Societies (CAM AND PACES Societies) (CAM AND AND HEAD SOCIETIES) (CAM AND HEAD S	DELEGATIO OP CENTRAC DRUGS DELEGATIO OP	PRIMARY CARE NETWORKS SIGNEY WERPING CROSS SURGERY WORKING CROSS SURGERY WORKING CROSS SURGERY ORDINARY CONDOCK SURGERY ORDINARY ORDINARY WORKING TO ANTHERS OR DE MERIOLITE ANTHERS MAIL VIEW SURGERY NOCISTER MAIL VIEW SURGERY NOCISTER MAGELY PRACTICE ORS MAIL SURGERY SACHES SURG	INVOLUS INVOLU	3,166,32 2,172,63 4,893,17 6,176,72 4,181,33 3,000,32 11,233,47 3,166,39 5,397,16 2,708,13 3,295,33 6,279,64 4,942,77 14,778,17 6,298,32 89,100,00 73,385,65 19,200,00 61,706,84 20,135,66 61,706,84 20,135,66 11,205,68
Department of Nearth Departmen	NISS SERFE, & SORAN-CON-TRONICED NISS S	31/17/2022 31/17/2022	CAM AND POLICES Society Processing CAM AND AND HEART SHEET PROCESSING CAM AND HEART SHEET PROCESSING CAM AND HEART SHEET PROMISES CAM AND HEART SHEET SHEET PROCESSING CAM AND HEART SHEET SHEET PROCESSING CAM AND EST THE NEW PROMISES CAM AND FOLES OF PROCESSING CAM AND FORE PROCESSING CAM AND FOLES OF PROCESSING CAM AND FORE PROCESSING CAM AND F	DELEGATIO OF DELEG	PRIMARY CARE NETWORKS NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP PRIMARY CARE NSGEP WIETPING CROSS SURGERY CANNOCK NORTH POR CANNOCK	INVOLUS INVOLUS INVOLUS INVOLUS INVOLUS ESIAMARISSISSIA ARRESISSIA	3,146,3,2 2,172,63 4,893,17 6,176,7 4,181,83 3,690,52 11,233,87 3,196,59 3,397,16 2,708,33 3,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,33 1,295,34 1,

Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22373 SI22373	2,554.01 12,772.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	303,773.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	-38,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22373	195.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-FNC Client Continence Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	SI22373 SI22373	9,059.36 379,652.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	28,514.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	756,970.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22373	62,167.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22373 SI22373	122,012.99 101.465.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	5122575 EMSINV085496	44,818.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMSINV085496	4,489.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMSINV085496	4,807.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900063	32,642.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900063	2,256.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5214456	759,351.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	5214456	151,870.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004134	71,957.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004135	55,463.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3874	750,468.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS121222	32,885.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Clinical Other	ACUTE SERVICES I MENTAL HEALTH ACT	VOCARE LTD ACCESS UK LTD	3883 SI22442	26,712.00 3.326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122442 S122442	3,326.40 1,080.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122442	5,406.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22442	164,850.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22442	1,739.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122442	1,041.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	S122442 S122442	4,103.15 2,051.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122442	2,880.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	SI 22442	892.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22442	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22442	45,997.60 70,072.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122442 S122442	70,072.23 3,360.00
				PERSONAL HEALTH BUDGETS			
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122442 S122442	244,243.77 129,003.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Ginical&Medical-Ginical Other	LD AND AUTISM	ACCESS UK LTD	S122440	21,263.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22440	194,981.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI22440	57,162.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22440	24,085.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22440 SI22440	209.19 468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122440 S122440	468.46 4.726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122440	9,667.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22440	17,786.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22440	109,701.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122440	2,627.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122440	6,606.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (<65) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22440 SI22440	1,344.57 13,064.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122440	11,816.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22440	63,081.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22440	7,712.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S122444	14,622.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22444 SI22444	3,646.63 18,237.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444 SI22444	18,237.90 309,557.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444	4,417.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI22444	3,472.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22444	8,855.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22444	362,594.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22444 SI22444	3,532.69 3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444 SI22444	3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444	1,084,737.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444	109,056.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22444	171,892.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65) Ginical&Medical-Ginical Other	CHC ADULT FULLY FUNDED MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI22444 SI22443	181,837.55 43,523.82
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Ginical&Medical-Ginical Other Ginical&Medical-Ginical Other	MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI22443 SI22499	43,523.82 3.326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122499	1,374.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22499	6,879.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22499	204,728.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI 22499	2,043.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22499	15,481.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI 22499 SI 22499	55,418.40 12,602.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22499	2,732.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122499	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	SI22499	38,494.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22499	79,787.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122499 S122499	173,037.10 216.895.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Ginical&Medical-Ginical Other	LD AND AUTISM	ACCESS UK LTD	S122500	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22500	89,455.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22497	17,319.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other Cont Care - Children	MENTAL HEALTH ACT	ACCESS UK LTD	SI22497	95,027.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Children Cont Care - Palliative Care	CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122497 S122497	31,319.01 12,627.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S122497	627.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	SI22497	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122497	3,645.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122497 S122497	13,990.33 108,039.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD ACCESS UK LTD	SI22497 SI22497	108,039.81 1,777.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122497	15,782.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22497	8,312.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122497	5,854.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22497 SI22497	1,500.00 35,124.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122497	6,637.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22501	9,277.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22501	3,322.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22501	16,627.61
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Palliative Care Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122501 S122501	285,962.14 115,750.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Prior Year Payments Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	S122501 S122501	115,750.75 20,882.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI22501	369,106.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22501	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122501	52,685.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122501 S122501	967,512.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (<65) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22501 SI22501	76,910.05 148,408.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65+) Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22501 SI22501	148,408.98 78,401.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Prior		ACCESS UK LTD	SI22516	47,389.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Prior	MENTAL HEALTH ACT	ACCESS UK LTD	SI22516	-66,660.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI22516	104,016.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	5122516	1,134,077.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122516 S122516	813.60
	NUS Staffe # Castin Co. T	31/12/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	SI22516 SI22516	9,289.84 31,275.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022		ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22516	684,295.26
		31/12/2022 31/12/2022	Cont Care-Learning Disab(<65)				
Department of Health	NHS Staffs & Stoke-On-Trent ICB		Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI22516	12,286.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022		ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122516 S122516	
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Leaming Disab(<65)	PERSONAL HEALTH BUDGETS			12,286.16
Department of Health	NHS Staffs & Stoke-On-Trent I CB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD	\$122516 \$122516 \$122516	12,286.16 4,546.29 894.00 4,003.58
Department of Health	NHS Staffs & Stoke-On-Trent I CB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Physical Disab (65) Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD	\$122516 \$122516 \$122516 \$122516	12,286.16 4,546.29 894.00 4,003.58 7,720.91
Department of Health	NHS Staffs & Stoke On-Trent (CB NHS Staffs & Stoke On-Trent (CB	31/12/3022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Cont Care-teaming Disab(e85) Cont Care-teaming Disab(e85) Cont Care-Physical Disab (65+) Cont Care-Physical Disab (e85) Cont Care-Physical Disab (e85) C&M-PCN DES CARE COORDINATOR	PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED ADULT, JOINT FUNDED CONTINUING CARE ADULT, JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD DELEGATED GP	ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD DR HABBIDGE & PARTNERS	\$122516 \$122516 \$122516 \$122516 \$122516 \$122515 \$009002255TT	12,286.16 4,546.29 894.00 4,003.58 7,720.91 2,328.04
Department of Health	NHS Staffs & Stoke-On-Trent I CB	31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Physical Disab (65) Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	PERSONAL HEALTH BUDGETS CHC ADULT FULLY FUNDED ADULT, JOINT FUNDED CONTINUING CARE ADULT, JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD DELEGATED GP	ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD	\$122516 \$122516 \$122516 \$122516	12,286.16 4,546.29 894.00 4,003.58 7,720.91
Department of Health	NHS Staffs & Stoke On-Trent CID	31/12/2022 31/17/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022 31/12/2022	Cont Care-Leaming Disable(65) Cont Care-Leaming Disable(65) Cont Care-Physical Disable (65) Co	PERSONAL HEALTH BUDGETS CHC ADULT JUNE FUNDED ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD DELEGATED GP DELEGATED GP	ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD ACCESS UK LTD DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	\$122516 \$122516 \$122516 \$122516 \$122516 \$00000202255TT	12,286.16 4,546.29 894.00 4,003.58 7,720.91 2,328.04 1,273.49

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	0092022SSTT	4,049.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES DIETICIANS C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	0092022SSTT 0092022SSTT	2,565.94 2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0092022SSTT	3,731.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M- PCN DES CARE COORDINATOR C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN HANLEY BUCKNALL AND BENTILEE PCN	34 34	11,720.65 4,023.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	34	9,132.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN HANLEY BUCKNALL AND BENTILEE PCN	34 34	2,863.36 3,396.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH		HANLEY BUCKNALL AND BENTILEE PCN	34	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES Paramedic Advanced	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	34 34	2,714.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES Paramedic Advanced Clinical&Medical-Independent Sector - Prior	DELEGATED GP DEMENTIA	HANLEY BUCKNALL AND BENTILEE PCN DR K SAMAL & PTR	34 BHMCMHJC01	4,149.38 90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFFSNOVZZA	124,875.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1473	50,569.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Ginical&Medical-Drugs Ginical&Medical-Ginical Other	HOSPICES HOSPICES	DOUGLAS MACMILLAN HOSPICE DOUGLAS MACMILLAN HOSPICE	1472 1474	53,286.00 29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1471	634,927.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector - Prior C&M- PCN DES CARE COORDINATOR	INTERMEDIATE CARE DELEGATED GP	BARTON FAMILY PRACTICE PRIMARY CARE NETWORKS NSGPF	ESCCG222021 INV0104	31,056.00 13,355.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	16,837.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0104 INV0104	923.23 2,769.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	5,027.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Adult Mental Health Practitioner C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0104 INV0104	2,394.42 4,488.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	6,364.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN Digital and Transformation Lead Contr Other External	DELEGATED GP GP OTHER COMMISSIONED SERVICES	PRIMARY CARE NETWORKS NSGPF NORTH STAFFORDSHIRE GP FEDERATION	INV0104 INV2881	3,280.15 129,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0255	38,539.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	MERCIAN GP NETWORK MERCIAN GP NETWORK	0255 0255	28,706.94 31,227.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0255	8,615.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	MERCIAN GP NETWORK	0255 0255	6,364.50 2,276.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-NCD Nursing Associate C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK MERCIAN GP NETWORK	0255	1,878.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0255	7,921.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-PCN DES Para medic Advanced legal fees	DELEGATED GP CORPORATE GOVERNANCE	MERCIAN GP NETWORK MILLS & REEVE LLP	0255 0182967	9,577.50 26,354.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS191222	26,125.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	22900057 22900057	28,102.90 1,969.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22900060	33,441.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Soc Care-Other Soc Care	AUDIOLOGY CARERS	SPECSAVERS HEARCARE GROUP LTD CITY OF STOKE ON TRENT	22900060 237331660882958	2,429.50 5,834,669.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	5122558	2,544.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Ginical&Medical-Ginical Other Ginical&Medical-Ginical Other	MENTAL HEALTH ACT LD AND AUTISM	ACCESS UK LTD ACCESS UK LTD	SI 22558 SI 22555	51,531.02 24,143.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	S122555	66,085.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	5122555	68,210.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care- Palliative Care Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122555 S122555	7,443.14 200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S122555	418.38 468.46
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122555 S122555	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122555	3,645.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122555 S122555	10,194.45 68,360.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	\$122555	6,517.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (<65) Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122555 S122555	6,505.02 1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	5122555	20,469.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI 22555 SI 22557	8,773.86 3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122557	529.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Palliative Care	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122557 S122557	2,653.92 143,723.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122557	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122557	710.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+) Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122557 S122557	3,059.21 5,464.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	S122557	504.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122557 S122557	25,178.85 36,927.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122557	62,708.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Physical Disab (<65) Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	S122557 S122559	44,096.53 9,815.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122559	2,791.43
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Adult 100% Fully Funded Cont Care - Palliative Care	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI 22559 SI 22559	13,967.00 328,510.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122559	-15,263.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care - Prior Year Payments Cont Care - FNC Client Continence Allow	FUNDED NURSING CARE FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	S122559 S122559	11,524.20 9,647.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	S122559	397,735.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	S122559 S122559	3,532.69 3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122559	28,514.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Cont Care-Mental Health (65+) Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122559 S122559	778,031.47 100,789.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122559	142,780.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED NURSING AND QUALITY PROGRAMME	ACCESS UK LTD NHS MIDLANDS AND LANCASHIRE CSU	5122559	79,432.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	7312325717 INV000021156	46,082.63 100,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-APMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS CENTRAL DRUGS	ADDERLEY GREEN MEDICAL SERVICES LTD WOLSTANTON MEDICAL CENTRE	G04000115842 G04000115844	25,720.67 25,813.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000115844	4,688.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	CENTRAL DRUGS DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000115853 G04000115853	29,324.19 6,206.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR JK EAMES & PARTNERS	G04000115857	38,648.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs -Prescribing	DELEGATED GP CENTRAL DRUGS	DR JK EAMES & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000115857 G04000115858	8,501.45 23,254.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR MEF MCCARTHY & PARTNERS DR MEF MCCARTHY & PARTNERS	G04000115858 G04000115858	23,254.12 5,097.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILLRISE MEDICAL PRACTICE MILLRISE MEDICAL PRACTICE	G04000115863 G04000115863	24,949.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs -Prescribing	DELEGATED GP CENTRAL DRUGS	MILLRISE MEDICAL PRACTICE LODMER ROAD SURGERY	G04000115866	5,282.04 24,445.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LODMER ROAD SURGERY DR AF GROCOTT & PARTNERS	G04000115866 G04000115873	4,918.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000115873 G04000115873	34,866.90 6,530.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BARTON FAMILY PRACTICE	G04000115880	23,579.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs -Prescribing	DELEGATED GP CENTRAL DRUGS	BARTON FAMILY PRACTICE BELGRAVE MEDICAL CENTRE	G04000115880 G04000115883	4,856.20 30,475.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000115883	5,682.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	CENTRAL DRUGS DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000115887 G04000115887	31,562.24 5,655.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BRERETON SURGERY	G04000115891	22,459.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs - Prescribing	DELEGATED GP CENTRAL DRUGS	BRERETON SURGERY DR SELLENS & PARTNERS	G04000115891 G04000115893	4,553.73 25,655.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR SELLENS & PARTNERS	G04000115893	5,007.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	CENTRAL DRUGS DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000115899 G04000115899	22,146.45 4,290.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR PJ LIGHTFOOT & PARTNERS	G04000115900	21,278.30
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs - Prescribing	DELEGATED GP CENTRAL DRUGS	DR PJ LIGHTFOOT & PARTNERS CASTLEFIELDS SURGERY (STAFFORD)	G04000115900 G04000115903	4,028.01 22,644.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000115903	4,267.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	CENTRAL DRUGS DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000115907 G04000115907	46,016.98 9,512.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HAYMARKET HEALTH CENTRE	G04000115909	24,317.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing C&M-PMS Cost of Drugs - Prescribing	DELEGATED GP CENTRAL DRUGS	HAYMARKET HEALTH CENTRE DR PM BALLINGER & PARTNERS	G04000115909 G04000115910	4,844.04 28,323.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR V K MAHEEPATHI & PTNR	G04000115916	20,974.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP CENTRAL DRUGS	DR V K MAHEEPATHI & PTNR WESTGATE PRACTICE (THE)	G04000115916 G04000115918	4,145.61 35,668.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022 31/12/2022	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prof Fees Prescribing	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000115918 G04000115918	35,668.25 8,040.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TUNSTALL PRIMARY CARE	G04000115922 G04000115923	20,746.96
Department of Health		31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	TUNSTALL PRI MARY CARE	G04000115922	5,355.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	TRENT MEADOWS MEDICAL PRACTICE	G04000115929	21,554.97
Department of Health Department of Health Department of Health		31/12/2022 31/12/2022 31/12/2022	C&M-GMS Cost of Drugs - Prescribing C&M-GMS Prof Fees Prescribing C&M-GMS Cost of Drugs - Prescribing	CENTRAL DRUGS DELEGATED GP CENTRAL DRUGS	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE MODRICROFT MEDICAL CENTRE	G04000115929 G04000115929 G04000115936	21,554.97 4,634.99 21,485.70

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000115936	4,353.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DARWIN MEDICAL PRACTICE	G04000115937	43,557.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000115937	8,741.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF222310	187,378.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	59,590.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	11,993.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	84,483.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	301	4,203.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB		44926 C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	301	220
Department of Health	NHS Staffs & Stoke-On-Trent ICB		44926 C&M-PCN DES PHARMACY TECHNICIA	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	301	2693.4
Department of Health	NHS Staffs & Stoke-On-Trent ICB		44926 C&M-PCN DES Trainee Nursing Associ	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE	301	5548.73