

Transparency Report - Over £25k - December 2022

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	NP 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/IMedical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	0045091072205Q	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	0045091042205Q	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	0045091062205Q	84,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	0045091092205Q	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	External Consultancy Fees	GP OTHER COMMISSIONED SERVICES	PIB ASSOCIATE (UK) LTD	ICB203	46,920.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	05QJASCF2233Q1	-139,556.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES D	ERS MEDICAL	1N0000020783	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGNCFPP22230AC	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGNCFPP22230AC	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGNCF22230Q2	-77,619.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGNCF22230Q2	28,544.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312323511	48,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANCASHIRE CSU	7312323511	851.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Oh Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	1N0000020843	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Oh Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	1N0000020843	18,079.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Other Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	3000091406	22,702.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Other Public Sector	MENTAL HEALTH SERVICES D	STAFFORDSHIRE COUNTY COUNCIL	3000091406	5,540.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5122317	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	5122317	1,267.08
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	5122317	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	5122317	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	5122317	330.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122317	16,559.76
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	5122317	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	5122317	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	5122317	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	5122317	504.00
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	5122317	50,121.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122317	53,020.40
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	5122317	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	5122317	146,941.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other Act	MENTAL HEALTH ACT	ACCESS UK LTD	5122318	14,855.18
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	5122318	2,355.27
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	5122318	12,538.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	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	5122318	-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	5122318	5,795.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	5122318	9,400.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	5122318	388,400.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	8,532.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	12,846.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	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	5122318	70,937.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	139,386.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122318	37,159.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	51N039712	42,010.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	51N039837	40,102.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	LP AND AUTISM	ACCESS UK LTD	5122319	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5122316	45,975.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYH1571222	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12344	110,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	05QJASCFPP222309	187,375.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FF5C003862	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FF5C003871	64,870.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Programme Support Costs	STRATEGY & DEVELOPMENT	DELIGHTUP LLP	8002977319	110,547.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-GMS Cost of Drugs- Prescribing	DRUGS	D R GRIFFITHS	GOA00010788	1,965.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-GMS Prof Fees Prescribing	DELEGATED GP	DR R GRIFFITHS	GOA00010788	3,195.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-PUPGS (Non Closedown)	CHC ADULT FULLY FUNDED	PA10081048	73,430.61	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI050147	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-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/IMedical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050149	184,876.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050149	27,533.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	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	5122220	-4,763.47
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	5122220	37,244.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-GMS PGN DES Clin Pharmacist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	22,620.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-GMS PGN DES Physiotherapist	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	2,001.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-GMS PGN 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	GMM-MD Adult Mental Health Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	1,886.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-MD Paramedic Advanced Practitioner	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	4,829.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-MD Pharmacy Technician	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	VILLAGESWORKFORCESEPTEMBER2022	5,789.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5122371	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	5122371	4,680.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122371	166,489.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	5122371	15,420.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122371	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 HLTH BUD	ACCESS UK LTD	5122371	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	5122371	2,732.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122371	123.64
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	5122371	504.00
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	5122371	-55,088.95
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	5122371	184,586.14
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	5122371	166,268.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122371	104,956.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBDC24	40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ANTHONY HURCOMBE QNC	40746PHBDC30	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	54546PHBDC32	29,375.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBDC57	29,256.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41539PHBDC60	46,462.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ANDREW SMYTH QNC	41539PHBDC61	-39,469.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (+65)	CHC AD FULL FUND PERS HLTH BUD	PW PAB20056 QNC	95569PHBDC54	-10,141.19
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	46039PHBDC70	-12,471.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	MOCHELL ROWBERRY QNC	61239PHBDC79	-28,510.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBDC80	29,374.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44546PHBDC86	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)	45277PHBDC88	36,445.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	GMM-QES Contract	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	1N077866	44,825.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	LP AND AUTISM	ACCESS UK LTD	5122149	38,412.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5122149	80,904.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Prior	LP AND AUTISM	ACCESS UK LTD	5122148	15,683.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	5122149	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	5122149	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	5122149	131,844.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	5122149	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	5122149	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122149	6,596.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	5122149	5,179.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	5122149	20,388.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(+				

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	1W000020951	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22280293	26,089.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22280293	1,563.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22203004	10,995.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22203004	1,873.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	21850674	25,386.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	21850674	1,466.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Developt Admin'n	ACUTE NCA	BETSU CAOWALADRI UNIVERSITY UMB	428945	110,622.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	409	2,752.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	409	39,603.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC AC FULL FUND PERS HLTH BUD	MICHAEL WHITEHEAD QNC	282667PHBCEC114	34,400.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior CSU	ONKERS	NHS MIDLANDS AND LINCOLNSHIRE CSU	7312324229	120,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCGR1CFP222009	105,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	2,328.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	4,610.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES On-Pharmacist	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	10,608.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	6,090.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	4,085.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	2,582.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARRIDGE & PARTNERS	0000202855	3,741.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER 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 Assoc	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 On-Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1132	3,371.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1132	9,288.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1132	8,275.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCD Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1132	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/IMedical-Developt 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	Clinical/IMedical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	512369	21,263.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	512369	55,369.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Prior	MENTAL HEALTH ACT	ACCESS UK LTD	512369	1,568.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	512369	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	512369	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	512369	1,554.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	512369	418.38
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	512369	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	512369	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	512369	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	512369	469.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	512369	4,736.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	512369	4,968.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	512369	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 HLTH BUD	ACCESS UK LTD	512369	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	512369	9,198.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	512369	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	0591243	56,177.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	AD001245	2,584.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	0M610910222040A	62,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLANCE MEDICAL LTD	AMM206613	31,814.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G00400110878	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	G00400110878	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	G00400110878	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	G00400110878	11,554.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G00400110878	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G00400110878	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G00400110878	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	2,460.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	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 DEVIKANNAND & PARTNERS	G00400110880	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	758.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	589.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Water Rates	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	154.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR J DEVIKANNAND & PARTNERS	G00400110880	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 DEVIKANNAND & PARTNERS	G00400110880	416.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G00400110883	9,119.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G00400110883	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	G00400110883	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	G00400110883	26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G00400110883	4,552.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	108,722.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS DES Minor Surgery	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	1,132.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	152.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	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	G00400110909	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	G00400110909	10,449.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Notional Rent	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	1,232.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Water Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	80.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	1,171.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G00400110909	1,124.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	47,288.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	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	G00400110928	581.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	1,010.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	29.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G00400110928	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 ROCHESTER	G00400110936	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 ROCHESTER	G00400110936	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 ROCHESTER	G00400110936	3,744.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCHESTER	G00400110936	358.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCHESTER	G00400110936	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 ROCHESTER	G00400110936	3,795.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCHESTER	G00400110936	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 ROCHESTER	G00400110936	395.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEN & PARTNERS	G00400110953	11,019.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS LONG COVID ES	DELEGATED GP	DR P KILLEN & PARTNERS	G00400110953	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 KILLEN & PARTNERS	G00400110953	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 KILLEN & PARTNERS	G00400110953	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Rates	DELEGATED GP	DR P KILLEN & PARTNERS	G00400110953	398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEN & PARTNERS	G00400110953	11,111.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P KILLEN & PARTNERS	G00400110953	426.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G00400110956	2,427.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G00400110956	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	G00400110956	1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G00400110956	4,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G00400110956	5,782.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	LYME VALLEY PRACTICE	G00400110956	35.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G00400110965	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	G00400110965	99,076.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS LONG COVID ES	DELEGATED GP	BALANCE STREET PRACTICE	G00400110965	1,738.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	BALANCE STREET PRACTICE	G00400110965	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN DES Participation</				

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400011090	11,188.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400011090	161,566.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS DES Minor Surgery	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400011090	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	G0400011090	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	G0400011090	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	G0400011090	6,848.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400011090	11,579.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR PM BALLINGER & PARTNERS	G0400011090	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	G0400011124	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	G0400011124	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	G0400011124	4,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G0400011124	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G0400011124	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	G0400011124	481.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400011135	25,913.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS DES Minor Surgery	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400011135	43.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS PCN DES Participation	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400011135	417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400011135	2,262.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	DR P HIXMAN & PARTNERS	G0400011135	752.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400011147	1,882.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400011147	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	G0400011147	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	G0400011147	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400011147	3,560.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-PMS GP Pension EEs-PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G0400011147	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	G0400011175	112,033.42
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	G0400011175	155.12
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	G0400011175	1,973.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS PCN Doctors Ref Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G0400011175	1,313.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G0400011175	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PMS QOF Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G0400011175	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	G0400011175	566.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Contract Value	DELEGATED GP	ACCESS UK LTD	S122372	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS QOF Aspiration	DELEGATED GP	ACCESS UK LTD	S122372	69,599.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-APMS GP Pension EEs	DELEGATED GP	COMMUNITY HEALTH & EYECARE LTD	1004047	82,146.47
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	92,377.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Rent	ESTATES AND FACILITIES	CITY OF STONE ON-TRENT	2209395408070991	68,730.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURIX LTD	SMS030036	34,384.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACCURIX LTD	SMS030036	6,876.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	424421	26,280.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	424421	3,393.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ACCURIX LTD	PLU5069491	29,473.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ACCURIX LTD	PLU5069491	5,894.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC04760CN	-45,611.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	42,867.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	480,429.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	CONTRACT 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	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	119,020.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	43,688.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	20,847.13
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325611	123,465.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	S1596	93,923.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV46080	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	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR131222Z	13,509,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR131222Z	185,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCR031222Z	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELLIOT HOSPITAL NHS TRUST	QNCR011222Z	61,676.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCR0K1222Z	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCR0K1222Z	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRJN1222Z	524,079.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCR041222Z	115,483.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCR071222Z	332,368.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCR0U1222Z	176,004.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR021222Z	4,602,900.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR021222Z	67,772.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCR041222Z	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCR0K1222Z	1,353,945.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCR0K1222Z	105,053.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCR0L1222Z	193,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCR0L1222Z	9,386,131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCR0L1222Z	173,728.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCR0NA1222Z	1,151,903.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&Telford HOSPITAL NHS TRUST	QNCR0W1222Z	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNCR0Y1222Z	4,286,775.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS	QNCR0W1222Z	51,272.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	14,064,140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	254,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	7,370,559.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	1,052,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	175,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	533,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCR0L1222Z	6,612,478.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCR0L1222Z	58,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCR0L1222Z	342,917.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	43,980,412.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	991,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	876,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	220,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	306,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	350,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	234,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	29,821.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP P NHS FOUNDATION TRUST	QNCR0RE1222Z	299,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCR0L1222Z	74,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCR0L1222Z	83,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	68,558.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	45,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	38,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	135,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcaare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCR0K1222Z	438,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB						

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	S12296	80,411.16
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	S12296	21,812.09
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	S12296	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 HLTH BUD	ACCESS UK LTD	S12296	6,982.26
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	S12296	34,406.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	11,083.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	2,453.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS CMA-AMPS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	4,381.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	6,015.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN DES Adult Mental Health	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	4,942.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	9,402.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPONARSDSC22	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	6,254.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	3,425.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	9,719.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	4,066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	2,768.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	4,742.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN DES Adult Mental Health	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	4,942.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	5,512.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPONARSDSC22	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	STONE & ECCLESHALL PCN	PO4000001150	4,155.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	PO4000001150	2,039.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	PO4000001150	20,125.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	PO4000001150	1,869.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	PO4000001150	3,294.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO4000001156	4,141.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO4000001156	2,012.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO4000001156	23,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO4000001156	2,187.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	PO4000001156	3,755.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO4000001157	5,252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO4000001157	2,577.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO4000001157	28,695.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO4000001157	2,594.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO4000001157	4,576.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	STAFFORD CENTRAL PCN	PO4000001163	4,943.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	PO4000001163	2,425.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	PO4000001163	22,144.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	PO4000001163	2,057.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	PO4000001163	3,531.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	CANNOK NORTH PCN	PO4000001174	5,287.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	CANNOK NORTH PCN	PO4000001174	2,594.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	CANNOK NORTH PCN	PO4000001174	26,046.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	CANNOK NORTH PCN	PO4000001174	2,413.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	CANNOK NORTH PCN	PO4000001174	4,154.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	LEEK AND BIDULPH PRIMARY CARE NETWORK LTD	PO4000001180	6,260.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	LEEK AND BIDULPH PRIMARY CARE NETWORK LTD	PO4000001180	3,071.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	LEEK AND BIDULPH PRIMARY CARE NETWORK LTD	PO4000001180	31,853.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	LEEK AND BIDULPH PRIMARY CARE NETWORK LTD	PO4000001180	2,959.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDULPH PRIMARY CARE NETWORK LTD	PO4000001180	5,080.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	PO4000001186	5,151.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	PO4000001186	2,527.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	PO4000001186	25,328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	PO4000001186	2,353.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	PO4000001186	4,039.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	WHITFIELD PCN	PO4000001216	4,837.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	WHITFIELD PCN	PO4000001216	2,377.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	WHITFIELD PCN	PO4000001216	24,732.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	WHITFIELD PCN	PO4000001216	2,296.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	PO4000001216	3,943.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	MEIR PCN	PO4000001221	4,623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	MEIR PCN	PO4000001221	2,368.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	MEIR PCN	PO4000001221	23,505.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	MEIR PCN	PO4000001221	2,183.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	PO4000001225	2,746.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	NEWCASTLE CENTRAL PCN	PO4000001225	5,104.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	PO4000001225	2,504.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	PO4000001225	26,054.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	PO4000001225	2,416.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	PO4000001225	4,149.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	NEWCASTLE SOUTH PCN	PO4000001240	5,312.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	PO4000001240	2,606.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	PO4000001240	25,597.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	PO4000001240	2,376.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	PO4000001240	4,082.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	BURNWOOD PCN	PO4000001255	4,348.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	BURNWOOD PCN	PO4000001255	2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	BURNWOOD PCN	PO4000001255	20,991.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	BURNWOOD PCN	PO4000001255	1,950.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	BURNWOOD PCN	PO4000001255	3,347.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	SEISSON PCN	PO4000001284	4,073.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	SEISSON PCN	PO4000001284	2,979.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	SEISSON PCN	PO4000001284	28,982.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	SEISSON PCN	PO4000001284	2,692.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	SEISSON PCN	PO4000001284	4,622.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	EAST STAFFORDSHIRE PCN	PO4000001287	18,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	PO4000001287	9,066.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	PO4000001287	91,435.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	PO4000001287	8,494.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	PO4000001287	14,582.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	LICHFIELD PCN	PO4000001308	4,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	LICHFIELD PCN	PO4000001308	2,673.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	LICHFIELD PCN	PO4000001308	25,743.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	LICHFIELD PCN	PO4000001308	2,391.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	PO4000001308	4,105.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	SOUTH STONE WEST PCN	PO4000001323	4,073.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	SOUTH STONE WEST PCN	PO4000001323	1,998.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	SOUTH STONE WEST PCN	PO4000001323	21,432.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	SOUTH STONE WEST PCN	PO4000001323	1,995.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	SOUTH STONE WEST PCN	PO4000001323	3,418.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	MERIDIAN PCN	PO4000001347	11,362.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	MERIDIAN PCN	PO4000001347	5,574.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	MERIDIAN PCN	PO4000001347	54,283.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	MERIDIAN PCN	PO4000001347	5,043.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	MERIDIAN PCN	PO4000001347	8,657.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	NEWCASTLE NORTH PCN	PO4000001348	4,407.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	PO4000001348	2,162.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	PO4000001348	22,475.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-ND Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	PO4000001348	2,088.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	PO4000001348	3,584.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMAM-AMPS PCN DES PCN support	DELEGATED GP	STAFFORD SOUTH PCN	PO4000001351	3,748.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB						

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001364	3,413.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001364	5,859.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-AMPS PCN DES PCN support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	4,674.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	2,391.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	2,082.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	2,144.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000001370	3,681.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-AMPS PCN DES PCN support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	5,077.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND 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-ND Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	26,794.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	2,489.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000001374	4,273.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STONE WEST PCN	1024V2	2,970.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH STONE 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 STONE WEST PCN	1024V2	3,012.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Adult Mental Health Practitioner	DELEGATED GP	SOUTH STONE WEST PCN	1024V2	1,897.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector - Prior Contract Baseline	DELEGATED GP	GP FIRST LTD	CRH1F2122	-65,760.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNIES HEALTHCARE LTD	STAFFS0CT2222	31,635.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector - Contract Baseline	MENTAL HEALTH NCA	JAIAM & ASKER LTD	STAFFS051222	30,290.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNIES HEALTHCARE LTD	CNSTAFFS0CT22A	-82,695.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	0000005066		-492,117.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical -Srv Rec-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	0000009063		-175,642.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical -Srv Rec-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	000005357		537,079.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	0000005360		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	0000005363		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	0000005366		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	000005366		1,662,036.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical -Srv Rec-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	0000009065		-445,505.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical -Srv Rec-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	000005358		965,112.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	000005362		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	000005361		147,767.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	000005368		1,045,484.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES D	000005368		1,611,892.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0106	2,453.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-AMPS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0106	3,846.05
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	IV0106	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	IV0106	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	IV0106	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES Trainer Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0106	3,222.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN Digital and The Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	2,694.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	2,645.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-AMPS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	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	IV0107	7,481.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	530.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-ND Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	2,934.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	IV0107	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	IV0107	11,683.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/Software	PRIMARY CARE IT	ACCUR LTD	SAM000097	26,605.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical -Srv Rec-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	0000009064		-167,448.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	7312326369		61,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-DES Contract	COMMUNITY SERVICES B	0000011		67,738.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector	MENTAL HEALTH NCA	CYGNET HEALTHCARE LTD	ST6249408A	26,699.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-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 i&MMedical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5488	41,540.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5487	37,218.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-Independent Sector - Non Contract	ACUTE NCA	SPANMEDICA LTD	NHS5TA0055A	714,782.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical i&MMedical-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-DES Contract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004021	131,283.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000112496	41,846.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000112496	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	4,118.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	G04000112496	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Ok	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	100,255.91
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	31/12/2022	C&M-GMS PCD Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCD Other	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	7,163.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	4,179.83
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WETMORE ROAD SURGERY	G04000112499	91.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Ok	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem National Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	7,187.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	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 EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	1,281.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	152.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year EEs	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000112502	1,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Ok	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	70,338.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000112505	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000112508	1,558.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000112508	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	6,676.20
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	GLERDALE MEDICAL PRACTICE	G04000112511	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	96,944.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLERDALE MEDICAL PRACTICE	G04000112511	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	1,820.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	17,161.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem National Rent	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	172.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	GLERDALE MEDICAL PRACTICE	G04000112511	10,001.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	GLERDALE 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 KANNAGANTI & PFR	G04000112515	38,993.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR KANNAGANTI & PFR	G04000112515	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR KANNAGANTI & PFR	G04000112515	710.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem National Rent	DELEGATED GP	DR KANNAGANTI & PFR	G04000112515	2,358.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR KANNAGANTI & PFR	G04000112515	159.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS QOF Aspiration	DELEGATED GP	DR KANNAGANTI & PFR	G04000112515	2,998.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Ok	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000112518	280.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400012524	23,901.3
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Water Rates	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400012524	140.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G0400012524	6,429.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G0400012527	65,437.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G0400012527	1,191.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G0400012527	2,758.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS DES Minor Surgery	DELEGATED GP	GRAVEL HILL SURGERY	G0400012527	475.4
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G0400012527	73,801.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS DES Learn Disability Hm Chk	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	160.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	37,142.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	686.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	2,076.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	4,329.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HIGHERLAND SURGERY	G0400012530	311.6
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	69,437.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE	G0400012534	1,296.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	333.3
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	5,082.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	240.8
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Water Rates	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	5,637.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	1,054.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	40.5
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Near EEs	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G0400012534	990.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400012538	58,731.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400012538	1,081.6
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400012538	6,087.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G0400012538	410.0
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS DES Learn Disability Hm Chk	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	98.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	128,657.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G0400012544	56.1
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	2,368.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS PON Doctors Ret Scheme	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	666.6
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	3,723.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	456.2
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	328.5
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	1,054.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	13,845.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR Y M BOWEN & PARTNERS	G0400012544	264.1
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CMA-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PFR	G0400012549	48,114.9

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MILLER STREET SURGERY	G04000112586	375.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Minor Surgery	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	2,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	75,249.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	1,380.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	3,356.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	196.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	7,993.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000112589	731.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594	39,927.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594	733.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594	2,288.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000112594	4,654.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Minor Surgery	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	1,698.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	134,904.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000112596	284.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	1,909.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	54,381.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	4,411.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	288.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000112596	18,775.66
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	67,656.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY	G04000112599	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	1,182.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCO Locom Sickness	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	15,763.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	6,112.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LONGTON HALL SURGERY	G04000112599	115.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	2,758.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	104,000.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	1,877.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	8,419.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-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	CLM-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	490.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	231.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	10,174.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000112602	95.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000112605	64,765.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000112605	1,187.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000112605	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000112605	325.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000112605	7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000112605	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MADELEY PRACTICE	G04000112605	162.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Learn Disability With Chk	DELEGATED GP	MOSS STREET SURGERY	G04000112608	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000112608	41,157.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000112608	746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000112608	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000112608	4,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	MOSS STREET SURGERY	G04000112608	409.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MOSS STREET SURGERY	G04000112608	120.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year ERs	DELEGATED GP	MOSS STREET SURGERY	G04000112608	344.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000112615	3,918.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000112615	50,905.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000112615	919.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000112615	11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000112615	5,397.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000112615	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	29,079.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR W NILAR & PARTNER	G04000112617	154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS LONG COVID ES	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	433.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	540.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	4,610.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	58.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	3,013.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR W NILAR & PARTNER	G04000112617	200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR J K B CHANDRA	G04000112620	34,658.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000112620	638.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	DR J K B CHANDRA	G04000112620	5,024.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Rates	DELEGATED GP	DR J K B CHANDRA	G04000112620	579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000112620	64.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR J K B CHANDRA	G04000112620	3,318.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR J K B CHANDRA	G04000112620	166.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000112622	29,639.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR PK JALOTA	G04000112622	519.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	DR PK JALOTA	G04000112622	4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000112622	558.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	DR PK JALOTA	G04000112622	61.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR PK JALOTA	G04000112622	2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000112625	70,590.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LEEK HEALTH CENTRE	G04000112625	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000112625	1,312.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000112625	5,396.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000112625	6,796.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	86,917.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	1,593.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	357.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	8,950.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000112628	242.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Learn Disability With Chk	DELEGATED GP	AEFGAR SURGERY	G04000112631	260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	AEFGAR SURGERY	G04000112631	57,832.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	AEFGAR SURGERY	G04000112631	1,010.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	AEFGAR SURGERY	G04000112631	1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	AEFGAR SURGERY	G04000112631	6,064.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AEFGAR SURGERY	G04000112631	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	AEFGAR SURGERY	G04000112631	1,069.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	AEFGAR SURGERY	G04000112631	183.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Learn Disability With Chk	DELEGATED GP	DR J PAGE & PTRS	G04000112634	426.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Minor Surgery	DELEGATED GP	DR J PAGE & PTRS	G04000112634	2,569.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	84,721.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	1,546.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Actual Rent	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	26,097.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	1,244.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Water Rates	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	140.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	10,444.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R J PAGE & PTRS	G04000112634	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR K T TATTUM	G04000112639	429.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS DES Minor Surgery	DELEGATED GP	DR K T TATTUM	G04000112639	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Global Sum	DELEGATED GP	DR K T TATTUM	G04000112639	46,841.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS PCN DES Participation	DELEGATED GP	DR K T TATTUM	G04000112639	863.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS Prem Notional Rent	DELEGATED GP	DR K T TATTUM	G04000112639	1,929.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CLM-GMS QOF Aspiration	DELEGATED GP	DR K T T		

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G0000112721	143.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G0000112721	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCO Other	DELEGATED GP	BLURTON MEDICAL PRACTICE	G0000112721	2,512.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G0000112721	2,828.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BLURTON MEDICAL PRACTICE	G0000112721	125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Learn Dsbly With Cnk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	160.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	55,086.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LONG COVID ES	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	728.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	1,024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	1,258.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	156.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	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	G0000112726	1,840.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112726	800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS GP Statutory Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	204.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Voluntary Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	47.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	-9,993.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension Added Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	-4,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	-5,172.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G0000112728	131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	10,318.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	122,593.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G0000112729	101.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	2,288.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Actual Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	2,425.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	7,066.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Other	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	1,485.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	264.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	13,175.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G0000112729	160.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Learn Dsbly With Cnk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	1,798.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	81,757.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G0000112736	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	1,251.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Cntl Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	4,510.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	6,547.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G0000112736	400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Learn Dsbly With Cnk	DELEGATED GP	COBIDGE SURGERY	G0000112740	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	COBIDGE SURGERY	G0000112740	51,225.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	COBIDGE SURGERY	G0000112740	85.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LONG COVID ES	DELEGATED GP	COBIDGE SURGERY	G0000112740	731.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	COBIDGE SURGERY	G0000112740	13,666.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Actual Rent	DELEGATED GP	COBIDGE SURGERY	G0000112740	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	COBIDGE SURGERY	G0000112740	53.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Water Rates	DELEGATED GP	COBIDGE SURGERY	G0000112740	3,418.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	COBIDGE SURGERY	G0000112740	25,430.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR J SIDDHIO & PFR	G0000112747	176.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR J SIDDHIO & PFR	G0000112747	3,012.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR J SIDDHIO & PFR	G0000112747	125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Learn Dsbly With Cnk	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	3,439.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	127,534.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	161.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J CLEARY & PARTNERS	G0000112753	1,238.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	1,099.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	1,847.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Actual Rent	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	3,447.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	9,645.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	878.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR J J CLEARY & PARTNERS	G0000112753	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Learn Dsbly With Cnk	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	264.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	92,652.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	33,003.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Actual Rent	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	2,496.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Water Rates	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	10,604.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	1,863.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year ERs	DELEGATED GP	DR P TURNER & PARTNERS	G0000112756	2,155.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	2,394.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	85,706.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR PJ LIGHTFOOT & PARTNERS	G0000112759	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	1,584.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCO Locum Adbly/Pfr/Mat	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	426.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	32,321.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	2,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	399.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	9,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G0000112759	39.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	67,192.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	1,214.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCO Other	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	5,355.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem Water Rates	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	526.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	287.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112761	780.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS GP Statutory Levy	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	295.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Voluntary Levy	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	-41.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	-22,739.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	-2,866.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension ERs	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	-3,407.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Prior Year ERs	DELEGATED GP	DR PR MAJUMDANT & PARTNERS	G0000112763	-21,249.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	DR K SAMAL & PFR	G0000112764	2,786.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR K SAMAL & PFR	G0000112764	66,707.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PFR	G0000112764	1,194.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	DR K SAMAL & PFR	G0000112764	5,178.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PFR	G0000112764	8,419.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	58,377.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS PCN DES Participation	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	1,062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Prem National Rent	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	3,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS QOF Aspiration	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	5,993.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	CASTLEFELDS SURGERY (STAFFORD)	G0000112767	366.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS DES Minor Surgery	DELEGATED GP	DR P MUJLOLO	G0000112776	783.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CEM-GMS Global Sum	DELEGATED GP	DR P MUJLOLO	G0000112776	38,840.48
Department of Health	NHS Staffs & Stoke-On						

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR JIM PILPEL & PARTNERS STONE ON TRENT	G04000112784	51.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR JIM PILPEL & PARTNERS STONE ON TRENT	G04000112784	5,377.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	106,396.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECKOFT PRACTICE	G04000112786	157.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	4,666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	12,074.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	586.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SILVERDALE & RYECKOFT PRACTICE	G04000112786	336.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000112789	225,192.25
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000112789	7,400.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000112789	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	522.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	3,935.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000112793	233.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	39,773.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000112795	10,878.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	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	1,424.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	1,767.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	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	73.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P GLENNON & PARTNERS	G04000112798	428.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	30,197.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	547.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	5,562.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	546.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	200.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	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 MANI CHIAM	G04000112801	73.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR SUBRAMANIAN MANI CHIAM	G04000112801	125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G04000112807	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR G REES & PARTNER	G04000112807	2,490.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTRS	G04000112810	52,998.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P H SHAH & PTRS	G04000112810	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR P H SHAH & PTRS	G04000112810	6,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000112810	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	890.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	2,088.79
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	5,299.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR V K MAHEEPATHI & PTNR	G04000112813	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000112816	58,585.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000112816	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	1,088.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN Doctor Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000112816	666.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000112816	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000112816	6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000112816	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	VILLAGE SURGERY	G04000112816	750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension Added Years EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-407.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-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	-3,833.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-15,197.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112821	-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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	66,652.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CROWN MEDICAL PRACTICE	G04000112825	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	31/12/2022	C&M-GMS PCN Doctor Ret Scheme	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	4,210.91
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	194.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	6,373.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000112825	253.00
Department of Health	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR K S UPTON & PTRS	G04000112830	50,378.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR K S UPTON & PTRS	G04000112830	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	1,780.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR K S UPTON & PTRS	G04000112830	48.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR K S UPTON & PTRS	G04000112830	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	DR R GRIFFITHS	G04000112832	1,501.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR R GRIFFITHS	G04000112832	3,688.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	DR R GRIFFITHS	G04000112832	8,036.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000112832	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	DR R GRIFFITHS	G04000112832	155.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	95,656.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	1,796.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN Locum Adop/Per/Mat	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	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	19,081.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	1,499.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	471.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	8,430.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000112838	326.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000112842	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000112842	3,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Q&Q Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000112842	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS DES Learn Disability Hlth Chk	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Global Sum	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	4,954.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prem Water Rates	DELEGATED GP	DR P CRAVEN & PTR	G04000112845	163.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31					

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	5,370.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	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	1,107.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000112904	794.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	161,881.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000112907	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-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	CRM-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	CRM-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	295.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	16,760.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000112907	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	CRM-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000112910	79,645.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000112910	1,486.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000112910	4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000112910	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000112910	547.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Water Rates	DELEGATED GP	NILE PRACTICE	G04000112910	203.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000112910	2,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NILE PRACTICE	G04000112910	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	49,609.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS LONG COVID ES	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	741.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Actual Rent	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	2,493.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Rates	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	LUCE WEDGWOOD SURGERY LTD	G04000112611	5,196.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Miscellaneous Expenditure (IS)	PROGRAMME WIDE PROJECTS	UNIVERSITY HOSPITALS OF DERRBY & BURTON	R0001397	99,415.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	NHS FOUNDATION TRUST	G04000112547	82,779.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	HOLMKROFT SURGERY	G04000112547	4,634.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Notional Rent	DELEGATED GP	HOLMKROFT SURGERY	G04000112547	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	HOLMKROFT SURGERY	G04000112547	9,966.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP PY Add Pension	DELEGATED GP	HOLMKROFT SURGERY	G04000112547	4,508.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME-GMS GP Pension EEs	DELEGATED GP	HOLMKROFT SURGERY	G04000112547	133.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	86,024.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	1,582.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN Locum Sickness	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000112804	7,626.96
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	CRM-GMS DES Learn Disability Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	240,056.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000112819	210.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	11,024.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	2,265.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	1,089.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Water Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	464.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000112819	425.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	ME - GMS GP Prior Year EEs	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 AVGs	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	16,096.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	10,013.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DALE MEDICAL PRACTICE	G04000112835	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	932.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	2,258.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000112835	6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-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	FPF3C060342C	-51,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPF3C06005	98,769.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Other Public Sector	CYP MENTAL HEALTH (EXC LD)	STAFFORDSHIRE COUNTY COUNCIL	100096427	172,504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	9,660.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS CBM-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	3,358.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	6,322.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	4,269.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	429.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	2,755.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-ND Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	2,287.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-ND Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	2,396.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	1,909.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	5,654.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES Paramedic Advanced	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	6,364.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0103	2,275.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	6,640.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS CBM-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	8,726.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	4,168.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	6,519.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	1,846.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	3,165.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-ND Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	2,172.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-ND Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	4,893.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	6,176.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFP	INV0105	4,183.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	ESMHP0020223	25,770.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	3,690.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	1,253.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Physiotherapist	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	9,196.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Soc Prescribing	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	5,397.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-ND Health and Wellbeing Coach	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES Adult Mental Health	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	3,295.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEIRING CROSS SURGERY	ARIS155544	6,279.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CN0306	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CN0306	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CN0306	8,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaning Disabl(48)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S12215	89,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000113005	75,385.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000113005	19,205.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000113073	61,706.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000113073	20,355.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000113326	76,518.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000113326	24,746.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Cost of Drug-Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCHESTER	G04000113384	23,159.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCHESTER	G04000113384	8,725.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000113400	81,403.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000113400	23,556.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Cost of Drugs-Dispensing	CENTRAL DRUGS	DR P KILLEN & PARTNERS	G04000113492	30,698.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Prof fees Dispensing	DELEGATED GP	DR P KILLEN & PARTNERS	G04000113492	6,131.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Cost of Drugs-Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000113524	33,966.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000113524	8,259.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Cost of Drug-Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000113602	86,573.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	CRM-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000113602	21,544.18
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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	523273	2,554.01	
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	523273	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	523273	30,737.89	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	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	523273	195.68	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - FMC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	523273	8,050.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	523273	379,632.36	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	3,532.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	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	523273	756,970.19	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	62,167.77	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	12,022.99	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523273	101,465.35	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/Licence	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMS/N08496	40,818.49	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/Licence	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMS/N08496	4,480.10	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Computer Software/Licence	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMS/N08496	4,807.95	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22900063	32,642.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE 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	MED EQUIP ASSISTIVE TECH LTD	5234456	759,351.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector - Contract Baseline	CARERS	MED EQUIP ASSISTIVE TECH LTD	5234456	151,870.35	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector - Contract Baseline	CMA-CE General Eye Care	COMMUNITY SERVICES B	10001334	71,957.04	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector - Contract Baseline	CMA-CE General Eye Care	COMMUNITY SERVICES B	1004135	55,463.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector - Contract Baseline	CMA-CE General Eye Care	COMMUNITY HEALTH & EYE CARE LTD	1004135	750,468.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector - Contract Baseline	Clinical/Medical-independent Sector	OUT OF HOURS	10001334	38,781.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector	Clinical/Medical-independent Sector	MENTAL HEALTH NCA	VOICARE LTD	374	32,885.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-independent Sector	Clinical/Medical-independent Sector	ACUT SERVICES I	VOICARE LTD	3883	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5232442	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	5232442	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	5232442	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	5232442	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	5232442	1,791.50	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232442	1,041.60	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232442	4,103.15	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232442	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	5232442	2,880.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232442	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	5232442	504.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465+)	ACCESS UK LTD	5232442	45,997.00		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232442	70,072.23	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	5232442	3,360.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232442	244,243.77	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232442	120,093.36	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	5232440	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	5232440	194,981.75	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	5232440	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	5232440	24,085.80	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	5232440	209.19	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	468.24	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	4,726.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	5232440	9,667.49	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232440	17,786.21	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	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 HLTB BUD	ACCESS UK LTD	5232440	2,627.84	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	6,608.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	1,144.57	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232440	11,064.99	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	11,816.16	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232440	63,081.58	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232440	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	5232444	14,622.02	
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	5232444	3,646.63	
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	5232444	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	5232444	309,557.49	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232444	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	5232444	3,472.85	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - FMC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	5232444	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	5232444	362,594.37	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232444	3,532.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232444	3,264.78	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232444	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	5232444	1,064,737.97	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232444	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	5232444	171,829.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232444	181,837.55	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5232443	43,523.82	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5232499	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	5232499	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	5232499	5,479.74	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232499	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	5232499	2,043.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232499	15,481.92	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232499	55,418.40	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232499	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	5232499	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	5232499	504.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465+)	ACCESS UK LTD	5232499	38,494.82		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC AD FULLY FUNDED	ACCESS UK LTD	5232499	79,787.29	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232499	17,037.10	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232499	216,895.47	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	5232500	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	5232500	89,458.38	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	5232497	17,319.49	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	5232497	1,027.44	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	5232497	21,319.01	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	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	5232497	627.57	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65+)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232497	468.46	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	5232497	3,445.11	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232497	13,990.33	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	108,039.81	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232497	1,777.29	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	15,782.78	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	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 HLTB BUD	ACCESS UK LTD	5232497	5,854.13	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	1,500.00	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC AD FULL FUND PERS HLTB BUD	ACCESS UK LTD	5232497	35,124.15	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Physical Disab (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232497	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	5232501	1,277.97	
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	5232501	3,323.70	
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	5232501	16,627.61	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	285,962.14	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	115,750.75	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	5232501	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	5232501	369,106.17	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	3,532.69	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Learning Disability(465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	53,685.22	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	967,512.91	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care - Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5232501	76,910.05	
Department of Health	NHS Staffs & Stoke-On-Trent ICB							

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	0000202551T	4,049.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0000202551T	2,565.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARBIDGE & PARTNERS	0000202551T	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES PHARMACY TECHNICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	0000202551T	3,715.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	11,720.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	4,023.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	9,132.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	3,396.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES Paramedic Advanced	DELEGATED GP	HANLEY BUONNALL AND BENTLEY PCN	34	4,145.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Prior	DEMENTIA	DR J SAMUEL & PTH	BHMCOMH001	90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector -	COMMUNITY SERVICES &	OMNES HEALTHCARE LTD	STAFFN0002A	124,875.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contract Baseline	PALLIATIVE CARE	DOUGLAS MACMILLAN HOSPICE	1473	50,569.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1472	52,286.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Drugs	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1474	29,275.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Voluntary Sector	HOSPICES	DOUGLAS MACMILLAN HOSPICE	1471	634,927.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector - Prior	INTERMEDIATE CARE	BARTON FAMILY PRACTICE	ESC02G22001	31,056.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	923.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	2,749.75
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	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	2,394.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	4,488.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0104	3,280.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Contn Other External	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INV2881	129,525.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M- PN DES CARE COORDINATOR	DELEGATED GP	MERCIAN GP NETWORK	0235	38,539.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS C&M-APNS PCN DES Physician Assoc	DELEGATED GP	MERCIAN GP NETWORK	0235	28,766.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCIAN GP NETWORK	0235	13,217.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	MERCIAN GP NETWORK	0235	8,615.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCIAN GP NETWORK	0235	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0235	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN GP NETWORK	0235	1,878.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN GP NETWORK	0235	7,921.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-PN DES Paramedic Advanced	DELEGATED GP	MERCIAN GP NETWORK	0235	9,577.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Legal fees	CORPORATE GOVERNANCE	MILLS & REEV LLP	0322967	26,554.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	ADULT JOINT FUNDED CONTINUING CARE	JAUNY & ASKE LTD	STAFF019922	26,125.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22800057	26,102.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22800057	1,969.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22800060	33,441.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22800060	2,429.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Soc Care-Other Soc Care	CARERS	CTY OF STONE ON TRENT	237331660882958	5,834,668.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	525558	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	525558	5,153.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	525555	24,145.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	525555	66,085.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	525555	68,210.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	7,443.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	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	525555	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	525555	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	5,645.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	525555	10,194.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	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	525555	6,517.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	6,505.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	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	525555	20,469.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525555	8,773.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other Act	MENTAL HEALTH ACT	ACCESS UK LTD	525557	2,526.40
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	525557	529.08
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	525557	2,653.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	143,723.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	525557	1,040.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	710.40
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	525557	3,059.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	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	525557	504.00
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	525557	25,176.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	36,957.34
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	525557	62,708.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525557	44,096.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	525559	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	525559	2,791.43
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	525559	13,967.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525559	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	525559	15,343.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	525559	11,524.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	525559	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	525559	397,735.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525559	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	525559	3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Leaming Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525559	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	525559	778,033.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525559	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	525559	142,780.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	525559	79,432.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	NURSING AND QUALITY PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	7312325717	46,082.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical/IMedical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	INV000021156	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-APMS Cost of Drugs -Prescribing	CENTRAL DRUGS	ADDERLEY GREEN MEDICAL SERVICES LTD	G0000011842	25,720.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WOLSTANTON MEDICAL CENTRE	G0000011844	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	G0000011844	4,688.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR HARBIDGE & PARTNERS	G0000011853	26,254.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	G0000011853	2,206.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR JX EAMES & PARTNERS	G0000011857	38,646.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR JX EAMES & PARTNERS	G0000011857	8,501.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR MEF MCCARTHY & PARTNERS	G0000011858	23,254.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR MEF MCCARTHY & PARTNERS	G0000011858	5,097.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	MILNISE MEDICAL PRACTICE	G0000011863	24,949.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	MILNISE MEDICAL PRACTICE	G0000011863	5,282.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	LOOMER ROAD SURGERY	G0000011866	24,445.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	G0000011866	4,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	DR AE GRACOTT & PARTNERS	G0000011873	34,866.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	DR AE GRACOTT & PARTNERS	G0000011873	6,536.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BARTON FAMILY PRACTICE	G0000011880	23,579.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BARTON FAMILY PRACTICE	G0000011880	4,856.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BELGRAVE MEDICAL CENTRE	G0000011883	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	G0000011883	5,682.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SALTERS MEADOW HEALTH CENTRE	G0000011887	31,562.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G0000011887	5,695.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BREKETON SURGERY	G0000011891	22,459.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BREKETON SURGERY		

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	8,743.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/12/2022	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIKE HEALTHCARE LTD	QNGJASHCPW222310	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