

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522924	8,017.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522924	9,178.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522924	18,827.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (85+)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522924	15,113.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522924	10,696.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (85+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	522924	1,008.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (85+)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522924	66,200.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522924	94,064.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522924	194,371.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522924	122,141.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	522926	19,434.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	3,283.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	16,420.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	445,201.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	522926	4,356.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-PNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	522926	9,038.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	522926	361,437.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	3,332.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	30,591.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	800,707.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	144,735.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	157,161.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522926	102,134.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	522925	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	522925	48,455.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	522922	22,642.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	522922	64,771.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Prior Year	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	24,112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	522922	35,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Children	CHILDREN CONTINUING CARE	ACCESS UK LTD	522922	64,298.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	7,844.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	522922	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522922	1,936.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	2,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	522922	9,997.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522922	20,026.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	88,300.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	11,552.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	4,491.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	15,330.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (85+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	15,514.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC AD FULL FUNG PRS HTH BUD	ACCESS UK LTD	522922	68,580.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522922	32,798.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML307717	25,275.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	SPRIE HEALTHCARE LTD	QKRGYCFP22311	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	713232612	43,863.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	713232612	491,590.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	CONTRACT MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	713232612	20,819.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	713232612	121,785.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	713232612	42,650.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	OPERATIONS MANAGEMENT	NHS MIDLANDS AND LANCASHIRE CSU	713232612	20,819.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU	713232612	20,819.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	713232612	121,987.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Charges From CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	713232612	126,318.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	HOSPICES	ST GILES HOSPICE	10181	40,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Prior Year	COMMUNITY SERVICES B	STAFFORDSHIRE HOUSING ASSOCIATION	SINV0000138	143,924.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	HOSPICES	ST GILES HOSPICE	10184	353,411.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	12,455.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	4,623.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	9,597.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	3,394.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	2,863.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	2,714.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	HANLEY BUCKNALL AND BENTLEY PCN	35	4,439.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	14,407.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	3,846.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	2,702.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	2,769.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	4,483.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	4,253.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU1218	9,822.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	8,868.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	4,703.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	3,400.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	2,785.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVU130	14,622.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Telecom-Mobile Phone	PRIMARY CARE TRANSFORMATION	ACCURU LTD	5M4510995	32,170.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Telecom-Mobile Phone	PRIMARY CARE TRANSFORMATION	ACCURU LTD	5M4510995	6,434.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000009076	-309,566.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NHS TRUST	000009077	-817,807.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000009075	-72,765.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	NSHS	12519	102,007.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2161	66,607.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SCRIVENS LTD	05V2161	3,761.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Other Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	000009486	291,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	HEALTH HARMONIE LTD	5564	34,117.10	
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	5564	37,559.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	5566	68,656.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	80,730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	617.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	1,445.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	13,548.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	1,916.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012029	1,798.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012031	-8,138.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012031	27,411.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012031	87.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	06400012031	-371.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	DR J DEVKANNAND & PARTNERS	06400012032	2,460.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Contract Value	DELEGATED GP	DR J DEVKANNAND & PARTNERS	06400012032	31,568.58
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Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	0G400012082	358.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	0G400012082	1,333.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	0G400012082	3,791.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	0G400012082	2,817.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	11,519.15
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	1,306.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P KILLEN & PARTNERS	0G400012100	561.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	1,954.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	6,694.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	6,837.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	398.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	11,111.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P KILLEN & PARTNERS	0G400012100	92.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	LIME VALLEY PRACTICE	0G400012103	2,427.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	LIME VALLEY PRACTICE	0G400012103	67,261.60
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	0G400012103	1,204.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	LIME VALLEY PRACTICE	0G400012103	4,625.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	LIME VALLEY PRACTICE	0G400012103	5,782.45
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	17,729.79
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	99,078.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	2,100.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	1,204.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	11,951.71
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	150.16
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	0G400012113	11,514.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	0G400012140	91,281.77	
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS DES Learn Dobby Hth Ck	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	560.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	1,839.31
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	8,377.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	1,083.41
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	74.69
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS QDP Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	9,628.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME - APMS GP Prior Year EIs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	622.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	-10,720.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS Voluntary Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012142	-92.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012142	-351.19
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME - APMS GP Prior Year EIs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012142	-6,939.46
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012142	-5,073.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME APMS GP Pension EEs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012142	-5,598.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME APMS GP Prior Year EIs	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	0G400012140	-6,939.46
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	73,820.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	783.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	611.11
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	7,016.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	498.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS QDP Aspiration	DELEGATED GP	BURNWOOD HEALTH & WELLBEING CENTRE	0G400012160	2,517.43
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	2,806.07
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	30,984.44
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	653.10
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	593.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	1,637.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	0G400012201	3,016.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	11,188.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	161,566.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Learn Dobby Hth Ck	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS	0G400012124	112.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	2,083.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	23,096.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	6,948.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	591.95
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	11,579.26
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PM BALLINGER & PARTNERS	0G400012124	23.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	0G400012128	10,815.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	0G400012128	71,897.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	THE CROWN SURGERY	0G400012128	3,134.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	0G400012128	1,447.51
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	0G400012128	3,362.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	0G400012128	177.23
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	THE CROWN SURGERY	0G400012128	7,090.13
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	0G400012128	172.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	0G400012170	-8,531.34
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	THE CROWN SURGERY	0G400012170	-302.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Voluntary Levy	DELEGATED GP	THE CROWN SURGERY	0G400012170	-41.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME - PMS GP Prior Year EIs	DELEGATED GP	THE CROWN SURGERY	0G400012170	-14,673.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME PMS GP Pension EEs PMS	DELEGATED GP	THE CROWN SURGERY	0G400012170	-4,730.41
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME PMS GP Pension EEs PMS	DELEGATED GP	THE CROWN SURGERY	0G400012170	-5,090.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME PMS GP Prior Year EIs	DELEGATED GP	THE CROWN SURGERY	0G400012170	-14,765.61
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HOCKMAN & PARTNERS	0G400012180	25,913.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS DES Learn Dobby Hth Ck	DELEGATED GP	DR P HOCKMAN & PARTNERS	0G400012180	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR P HOCKMAN & PARTNERS	0G400012180	43.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	DR P HOCKMAN & PARTNERS	0G400012180	280.60
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS PCN DES Participation	LOCAL INCENTIVE SCHEMES	DR P HOCKMAN & PARTNERS	0G400012180	417.77
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-APMS QDP Aspiration	DELEGATED GP	DR P HOCKMAN & PARTNERS	0G400012180	2,262.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	1,881.52
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	36,950.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS DES Minor Surgery	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	43.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	671.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	5,283.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	3,560.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME PMS GP Pension EEs PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	1,332.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME PMS GP Pension EEs PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	0G400012192	1,006.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	0G400012118	112,031.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	0G400012118	1,971.71
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN Doctors Rec Scheme	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	0G400012118	1,333.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	0G400012118	7,937.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PMS QDP Aspiration	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	0G400012118	12,820.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES 0	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005571	151,140.39
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES 0	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005571	76,028.38
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES 0	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005572	202,610.70
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Services From Local Authorities	SAFEGUARDING	STAFFORDSHIRE COUNTY COUNCIL	1000099504	67,500.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	54	4,837.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	54	18,150.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/					

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNRK10223	193,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	QNRK40223	9,386,131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	(THE) ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST	QNRK40223R	173,728.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	(THE) DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNRK40223C	1,151,903.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNRK0W223	164,763.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	QNRK40223	4,138,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNRK0E223	51,272.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223C	14,064,440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Curti Care NHFT Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223CH	254,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223AH	7,370,559.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223D	1,053,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223S	175,152.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223D	90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223D	533,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223SD	617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNRK1Y0223	6,512,478.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNRK1Y0223CO	58,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNRK1Y0223SD	342,917.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223	43,980,412.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223CO	993,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223ER	876,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223PF	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223P	220,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223P	306,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223WA	370,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223FD	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223AH	234,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223C	53,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223C3	53,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223C4	53,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223FC	56,612.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223GM	74,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223AC	59,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223D	68,556.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNRK0E223TA	90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNRK1Y0223PM	-26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223AM	188,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223SM	106,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223PM	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223DC	488,826.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223MC	209,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223BC	348,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223SC	155,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223TD	29,821.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNRK0E223SA	33,279.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Non Contract	MENTAL HEALTH NCA	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNRK1A23VA	905,130.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec Fdm Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNRK13023DM	31,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Social Care-ASC Prior Year Payments	MENTAL HEALTH SERVICES C	CITY OF STOKE ON TRENT	237316608R937	627,544.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M OES Missio Eye Condition	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INVR525	69,388.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005576	140,669.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005585	147,170.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005587	222,791.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	ClinicalMedical Serv Resv NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005588	1,442,891.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005584	157,835.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Hears Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005589	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	ClinicalMedical Independent Sector	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	SYSTEM HEALTHCARE LTD	035318	122,667.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	ClinicalMedical Clinical Director	ULTRASOUND	HAMMARC MEDICAL SONOGRAPHY	413	40,875.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1139	19,464.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1139	4,536.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1139	1,944.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1139	3,371.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1139	9,288.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1139	8,395.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D&M Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1139	3,433.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1139	6,216.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1139	4,540.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1140	1,910.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	LOOMER ROAD SURGERY	1140	14,427.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LOOMER ROAD SURGERY	1140	14,605.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LOOMER ROAD SURGERY	1140	8,782.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LOOMER ROAD SURGERY	1140	9,288.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LOOMER ROAD SURGERY	1140	8,300.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D&M Mental Health Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1140	3,433.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Paramedic Advanced Practitioner	DELEGATED GP	LOOMER ROAD SURGERY	1140	779.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LOOMER ROAD SURGERY	1140	4,540.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director	DELEGATED GP	STONE & ECCLESHALL PCN	PO400000318	2,039.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	PO400000318	20,125.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	PO400000318	1,869.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	PO400000318	4,155.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	PO400000318	3,209.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	PO400000323	2,032.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	PO400000323	25,449.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	PO400000323	2,187.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	PO400000323	4,143.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	PO400000323	3,755.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400000324	2,577.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Enhanced Access	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400000324	28,695.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Leadership Payment	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400000324	2,665.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Support Payment	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400000324	5,512.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	PO400000324	4,576.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	PO400000332	2,425.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	PO400000332	22,144.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	PO400000332	2,057.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	PO400000332	4,945.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	PO400000332	3,531.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	PO400000343	2,594.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	PO400000343	26,045.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	PO400000343	2,419.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Support Payment	DELEGATED GP	CANNOCK NORTH PCN	PO400000343	5,387.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	PO400000343	4,154.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Clinical Director				

Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P0400002396	3,748.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400002399	2,504.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400002399	26,624.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400002399	2,416.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400002399	5,104.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400002399	4,149.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400002404	2,606.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400002404	25,597.53
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400002404	2,378.07
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400002404	5,132.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400002404	4,982.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	BURNWOOD PCN	P0400002420	2,133.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	BURNWOOD PCN	P0400002420	20,991.11
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	BURNWOOD PCN	P0400002420	1,950.13
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	BURNWOOD PCN	P0400002420	4,348.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNWOOD PCN	P0400002420	3,347.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	SESDON PCN	P0400002450	2,976.38
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	SESDON PCN	P0400002450	28,982.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	SESDON PCN	P0400002450	2,692.57
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	SESDON PCN	P0400002450	6,072.12
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SESDON PCN	P0400002450	4,622.43
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400002453	9,606.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400002453	91,435.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400002453	8,494.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400002453	18,477.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400002453	14,582.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	LICHFIELD PCN	P0400002473	2,673.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	LICHFIELD PCN	P0400002473	25,748.51
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	LICHFIELD PCN	P0400002473	2,391.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	LICHFIELD PCN	P0400002473	5,440.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P0400002473	4,105.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	SOUTH STAKE WEST PCN	P0400002487	1,998.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	SOUTH STAKE WEST PCN	P0400002487	21,432.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	SOUTH STAKE WEST PCN	P0400002487	1,991.17
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	SOUTH STAKE WEST PCN	P0400002487	4,073.12
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STAKE WEST PCN	P0400002487	3,418.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	MERCHAN PCN	P0400002510	5,574.95
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	MERCHAN PCN	P0400002510	54,283.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	MERCHAN PCN	P0400002510	5,043.06
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	MERCHAN PCN	P0400002510	11,932.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCHAN PCN	P0400002510	8,617.57
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P0400002511	2,162.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P0400002511	22,475.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P0400002511	2,088.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P0400002511	4,407.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P0400002511	3,584.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P0400002514	1,539.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P0400002514	18,747.19
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400002514	1,741.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400002514	3,748.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P0400002514	2,989.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P0400002515	2,517.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P0400002515	24,867.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400002515	2,310.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400002515	5,131.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P0400002515	3,966.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400002518	2,987.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400002518	32,971.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400002518	3,063.16
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400002518	6,687.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400002518	5,258.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P0400002521	2,275.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P0400002521	24,431.91
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P0400002521	2,269.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P0400002521	4,938.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P0400002521	3,896.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P0400002526	3,712.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P0400002526	36,741.49
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400002526	3,413.38
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400002526	7,566.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P0400002526	5,959.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P0400002521	2,392.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P0400002521	23,082.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400002521	2,144.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400002521	4,674.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P0400002521	3,681.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400002535	2,491.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400002535	26,794.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400002535	2,489.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400002535	5,077.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400002535	4,273.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	39,671.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Internal Audit provided by External	FINANCE	RSM UK RISK ASSURANCE SERVICES LLP	2184931	7,934.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AM6120370	31,420.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AM6120389	26,927.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	CAREERS	MIDEQUIP ASSISTIVE TECH LTD	5342324	781,176.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	CAREERS	MIDEQUIP ASSISTIVE TECH LTD	5342324	156,235.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Care COORDINATOR	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	8,522.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	2,453.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	4,561.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	4,942.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescriber	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	5,104.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	1,952.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	9,400.26
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	LPFNARR8FE23	3,427.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	6,701.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	8,068.68
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	2,965.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	9,840.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescriber	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	1,846.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	5,385.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	3,405.70
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	5,271.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	6,176.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INV0135	4,640.29
Department of Health	NHS Staffs &						

Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000120366	6,144.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000120366	57.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	6,442.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	152,81.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WEEPING CROSS SURGERY	G04000120369	42.57
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	2,745.79
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	7,991.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	354.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Water Rates	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	90.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	16,583.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME -GMS GP Prior Year EAs	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	0.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	2,284.11
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME-GMS GP Pension EEs	DELEGATED GP	WEEPING CROSS SURGERY	G04000120369	2,433.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	67,705.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	1,250.77
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	3,705.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	8,487.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME -GMS GP Prior Year EAs	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	2,493.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME-GMS GP P1 Add Pension	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	8,993.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ME-GMS GP Prior Year EAs	DELEGATED GP	DR A G BENNETT & PTNS	G04000120376	2,340.61
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS DES Learn Dabily with Dtk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	980.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	548.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	126,779.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000120379	1,571.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	2,339.61
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	5,370.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	11,663.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000120379	46.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	163,136.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000120382	493.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	2,873.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	5,665.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	424.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	134.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	16,740.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000120382	322.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000120385	79,357.69
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000120385	1,486.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	NILE PRACTICE	G04000120385	4,719.52
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim National Rent	DELEGATED GP	NILE PRACTICE	G04000120385	2,233.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Rates	DELEGATED GP	NILE PRACTICE	G04000120385	547.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prim Water Rates	DELEGATED GP	NILE PRACTICE	G04000120385	201.13
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000120385	7,750.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector	MENTAL HEALTH NCA	JAWAH & ASKER LTD	STAFF506223	28,075.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004379	94,022.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004380	80,496.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Non Contract	ACUTE NCA	SPRAHEAD LTD	NHS76455	698,761.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML038390A	31,420.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML038398A	26,927.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS001165	50,867.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NURFIELD HEALTH	PS002659CN	33,697.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Voluntary Sector	HOSPICES	ST GILES HOSPICE	15190	140,003.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML038393C	31,420.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ALLIANCE MEDICAL LTD	AML038399C	26,927.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	5,342.45
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	4,243.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Dietician	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	4,473.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Paramedic Advanced Practitioner	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	4,470.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Physiotherapist Advanced Practitioner	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	4,296.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	ADDERLEY GREEN SURGERY	AR827	3,083.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	STAFF52023A	147,445.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HILDA STRINGER	PA10051202	59,946.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000120400	45,625.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A HUSSELBES & PARTNERS	G04000124258	20,931.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A HUSSELBES & PARTNERS	G04000124258	47,277.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL PRACTICE	G04000124260	22,232.84
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL PRACTICE	G04000124260	46,517.90
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADLEY PRACTICE	G04000124262	19,486.31
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADLEY PRACTICE	G04000124262	43,810.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ACHLEY SURGERY	G04000124264	19,156.04
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ACHLEY SURGERY	G04000124264	24,657.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000124266	10,948.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000124266	44,798.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000124268	23,095.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000124268	44,892.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ADDERLEY GREEN SURGERY	G04000124270	9,804.02
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ADDERLEY GREEN SURGERY	G04000124270	44,157.84
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABOTTS BROMLEY SURGERY	G04000124272	18,658.71
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABOTTS BROMLEY SURGERY	G04000124272	44,317.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GONSALL SURGERY	G04000124273	15,296.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	GONSALL SURGERY	G04000124273	49,350.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000124277	23,650.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000124277	46,609.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000124279	23,778.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000124279	31,557.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR K S LUPTON & PTNS	G04000124281	8,811.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K S LUPTON & PTNS	G04000124281	23,480.60
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR D O VATES & PTNS	G04000124285	9,645.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O VATES & PTNS	G04000124285	42,948.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATTHEOUSES MEDICAL PRACTICE	G04000124289	15,759.94
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATTHEOUSES MEDICAL PRACTICE	G04000124289	37,855.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVELLY MEDICAL PRACTICE	G04000124291	18,290.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVELLY MEDICAL PRACTICE	G04000124291	21,678.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000124295	13,322.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000124295	33,688.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCESTER	G04000124297	9,819.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000124297	25,234.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000124300	9,937.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000124300	20,952.69
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N PATEL & PARTNERS NEAR CREWE	G04000124302	8,334.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000124302	13,141,760.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	ClinicalMedical-Clinical Other	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFS7000	228,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	Training Expenses	PRIMARY CARE TRANSFORMATION	GP FIRST LTD	GPFS7000	3,208.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	C&M- PCN DES CARE COORDINATOR	GP FIRST LTD	GPFS7000	6,214.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	3,425.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	6,239.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	4,066.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	2,768.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	4,763.26
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	1,952.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIAN	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	5,512.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRFEB23	3,427.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	28/02/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES			

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCHAN GP NETWORK	0258	6,364.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC Nursing Associate	DELEGATED GP	MERCHAN GP NETWORK	0258	2,276.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCHAN GP NETWORK	0258	2,203.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCHAN GP NETWORK	0258	7,901.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCHAN GP NETWORK	0258	10,638.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	3,968.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	3,979.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	4,842.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	2,593.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	647.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	2,617.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	13,862.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPPFNCAR6223	2,576.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	5,554.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	7,522.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	4,602.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	1,222.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPPFNCAR6224	1,989.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	68,211.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	2,116.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	7,844.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	90,742.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	9,885.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	15,583.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Adult Mental Health Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	6,271.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	8,320.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	225.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	5,228.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	4,530.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	3,636.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	309	3,057.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	CNCRCWCF222303	37,868.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	14,982.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	3,918.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	5,597.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Health and Wellbeing Coach	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NC D Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	2,229.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	3,285.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARMS162785	6,281.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	MENTAL HEALTH	ALZHEIMER'S SOCIETY	PS181842	66,436.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	MENTAL HEALTH	MENTAL HEALTH NCA	31205812	50,218.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Chagas From CSU	COMMUNITY SERVICES B	NHS MIDLANDS AND LANCASHIRE CSU	731232632	31,007.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Other External	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INV2938	157,687.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22900073	33,126.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22900073	2,122.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22920315	40,103.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20200915	2,232.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20200659	45,671.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20200659	2,795.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-DES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	100441	79,729.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20200658	29,544.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Independent Sector	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	20200658	1,956.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-DES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	100441	135,091.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	522995	103,427.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	522995	35,129.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	522995	66,879.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	5,687.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	1,436.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	522995	6,073.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	522995	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	522995	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	522995	4,635.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	522995	23,266.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	158,243.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	6,532.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	24,600.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	522995	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	522995	1,417.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	522995	41,691.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522995	8,572.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	522995	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	522995	30,181.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523058	14,197.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	3,754.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	18,769.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	288,508.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	34,995.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	523058	13,649.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	523058	10,006.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	523058	388,047.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	523058	3,267.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	28,514.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	1,114,882.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	142,588.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	160,424.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523058	143,842.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523056	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	171,762.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	7,561.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	523056	1,041.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	23,779.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	523056	12,602.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	13,962.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	21,566.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	523056	1,740.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	523056	6,188.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	523056	57,884.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	81,550.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUNDED PERS HLTH BUD	ACCESS UK LTD	523056	187,471.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523056	146,421.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	523054	17,319.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523054	21,622.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care - Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	523054	57,314.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523054	6,293.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523054	11,834.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	ACCESS UK LTD	523054	2,473.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	523054	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUNDED PERS HLTH B			

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS051	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNCS051	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	96151	206,081.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	96151	306,963.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	PPF006623CN	35,114.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES I	DHU HEALTH CARE CIC	58V32184	43,020.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	INV000021671	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Old Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021663	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Old Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021663	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4206	29,256.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4197	750,468.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51N000004289	24,455.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	51N000004289	4,891.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	AUDSLEY GREEN MEDICAL SERVICES LTD	203120NTRC	-177,376.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	HEALTH BUDGETS	ACCESS UK LTD	522997	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	522997	6,514.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	HEALTH BUDGETS	ACCESS UK LTD	522997	145,122.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522997	6,534.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULL FUND PERS HLTH BUD	ACCESS UK LTD	522997	15,360.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522997	26,175.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	522997	3,059.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522997	12,019.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	522997	1,003.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	522997	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	522997	46,979.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522997	82,864.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	522997	3,360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	HEALTH BUDGETS	ACCESS UK LTD	522997	179,083.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	522997	185,732.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Other External	GP OTHER COMMISSIONED SERVICES	GP FIRST LTD	69P710	60,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	2,645.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	25,202.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	9,885.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	3,439.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	69PFCNAR8225	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	1,597.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	6,488.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	10,554.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	6,101.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	4,949.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	4,346.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	DR HARBIDGE & PARTNERS	01120230XXV	2,546.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	523114	2,544.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523114	53,628.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	1,126.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	5,438.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	156,679.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	1,272.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	523113	1,177.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523113	13,328.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	32,539.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523113	3,399.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	4,056.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	20,210.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	523113	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523113	42,957.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523113	81,079.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523113	185,050.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523115	119,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523115	6,478.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	3,819.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	19,095.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	381,710.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	202,160.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	523115	7,765.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-FNC Client Centronics Allow	FUNDED NURSING CARE	ACCESS UK LTD	523115	366.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	523115	377,499.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523115	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	26,438.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	998,837.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	88,915.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	170,455.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523115	147,294.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	LD AND AUTISM	ACCESS UK LTD	523111	27,273.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	523111	79,572.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Children	CHILDREN CONTINUING CARE	ACCESS UK LTD	523111	56,394.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	7,342.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	523111	3,967.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523111	21,401.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Learning Disab(45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	123,999.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	5,023.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	3,642.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523111	6,791.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (5-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	1,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	523111	41,512.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Physical Disab (45)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523111	16,759.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Cont Care-Mental Health (55+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	523011	36,233.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	PPF00662390	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	PPF0066139	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector	NURSING AND QUALITY PROGRAMME	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	7312723494	64,342.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical-Independent Sector	NURSING AND QUALITY PROGRAMME	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	7312723495	64,342.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2023	Clinical/Medical Clinical Other	COMMUNITY SERVICES B	DR YK GUPTA & PARTNERS	CANNOCKCOMMUNITYENTHAWNDPFR23	38,333.32