

Transparency Report - Over £25k - February 2025

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H724139	32,710.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00012084	51,032.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	A654	28,482.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST1224	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGVCFPP242509	51,099.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGVCFPP242509	63,867.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2280	43,473.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2280	18,486.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC013792	161,529.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTQ22425	175,521.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGVCFPP242510	114,966.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2285	49,385.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYSTST0125	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPOAQNC102425	30,476.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	14553	126,364.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00012768	34,037.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Dressings	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	2480045C	-56,851.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395461021930	20,001.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Service Charge	ESTATES AND FACILITIES	CITY OF STOKE ON TRENT	229395461021930	19,064.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	SPAMEDICA LTD	NHSSTA086	321,123.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	MEDEFER LTD	INV1534	312,733.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014096	9,937.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014096	18,830.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014048	139,505.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014147	66,317.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014159	1,003,083.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC014172	161,529.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10003019	247,206.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312332907	60,767.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060378460	48,621.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060378456	26,857.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060378457	25,147.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060378463	50,681.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060378458	44,262.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	External Consultancy Fees	EXECUTIVE MANAGEMENT TEAM	HUNTER HEALTHCARE RESOURCING LTD	71497	25,051.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	External Consultancy Fees	EXECUTIVE MANAGEMENT TEAM	HUNTER HEALTHCARE RESOURCING LTD	71497	1,542.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105345	107,008.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105345	21,401.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29827	2.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29827	1,997.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29827	181,951.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	69.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	47,466.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	67.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	46,584.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	8.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	6,085.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	17.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	12,179.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	760.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29827	523,198.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	13.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29827	3.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29827	2,600.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	90.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	62,399.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	1,536.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	1,056,887.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	258.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	177,890.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	147.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29827	101,420.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29824	22,801.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29824	136,523.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29824	7,514.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI29824	469.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI29824	9,657.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29824	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29824	52,216.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	3,165.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29824	471.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	7,298.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29824	36,343.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	339,004.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	3,761.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	136,462.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	10,094.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29824	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29824	16,203.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29825	471.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29825	85.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29825	55,393.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	0.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	532.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	-0.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	-544.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	66.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	43,275.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29825	1.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29825	942.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	43.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	28,078.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	52.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	33,762.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	4.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	2,708.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	1.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29825	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29825	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	190.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	123,255.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	165.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	107,184.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	395.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29825	256,052.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	181.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29825	117,823.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	ROWLEYST0225	1,435,776.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WETMORE ROAD SURGERY	G04000245580	29,511.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WETMORE ROAD SURGERY	G04000245580	4,537.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	HEATH HAYES HEALTH CENTRE (M83129)	G04000245583	28,876.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000245583	4,807.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	WESTGATE PRACTICE (THE)	G04000245595	45,042.16

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000245595	7,364.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	SILVERDALE & RYECROFT PRACTICE	G04000245627	26,398.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000245627	4,341.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Prescribing	CENTRAL DRUGS	BRIDGE SURGERY	G04000245634	22,280.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Prescribing	DELEGATED GP	BRIDGE SURGERY	G04000245634	3,644.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	7312332924	531,638.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2288	57,815.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SCRIVENS LTD	QNC2288	3,307.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	External Consultancy Fees	FINANCE	DELOITTE LLP	8005658711	263,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	DELEGATED PHARMACY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	10112901	45,109.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI063617	135,139.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI063617	27,027.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55355	608,577.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55355	121,715.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55356	132,238.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	CARERS	MEDEQUIP ASSISTIVE TECH LTD	55356	26,447.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	OPSI063616	26,002.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS23805	44,496.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	PLUS23805	8,899.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF242511	11,417.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCLASICFPF242511	190,680.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF242511	114,966.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	TP HEALTH LTD	0000023545	85,521.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Non Contract	HOSPICES	ST GILES HOSPICE	INV0303	33,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	470842	26,806.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	INDUSTRIAL DIAGNOSTICS CO	470842	3,398.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	S06454	364,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS18579	64,592.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS18579	12,918.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	513715	124,938.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	513716	83,101.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	513708	99,838.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Research Exp	CLINICAL LEADS	KEELE UNIVERSITY	513706	46,466.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	COMMUNICATIONS & PR	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	63,934.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	30,556.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	52,801.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	14,877.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	91,664.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	5,227.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312332916	106,350.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPOAQNC112425	22,098.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS HOSPITAL	WMPOAQNC112425	8,378.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	OPTEGRA UK LTD	GI2921	62,134.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DHU HEALTH CARE CIC	SINV56343	40,419.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SP10002959	43,343.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29892	2,000.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29892	258.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29892	175,365.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	-37.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	-25,243.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	119.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	81,519.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	4.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	3,010.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	12.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	8,654.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	592.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29892	402,911.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	13.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29892	3.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29892	2,600.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	46.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	31,695.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	1,266.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	860,452.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	66.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	45,489.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	178.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	121,408.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	91.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29892	61,998.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH PLACEMENTS IN HOSPITALSÁ	ACCESS UK LTD	SI29891	26,578.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH PLACEMENTS IN HOSPITALSÁ	ACCESS UK LTD	SI29891	3,605.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29889	19,360.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29889	167,865.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29889	7,645.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI29889	3,773.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH ACT	ACCESS UK LTD	SI29889	958.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29889	35,027.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	ACCESS UK LTD	SI29889	2,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29889	5,357.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	2,648.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29889	235.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	7,118.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29889	14,328.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	341,526.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	6,018.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	28,522.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	4,125.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29889	7,884.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29889	13,145.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29890	0.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29890	471.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29890	56,192.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	-0.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	-107.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	8.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	5,855.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29890	1.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29890	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	26.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	17,869.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	48.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	32,123.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	3.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	2,406.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	4.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	2,888.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29890	0.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29890	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	141.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	94,337.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	163.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	109,585.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	341.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29890	228,489.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	257.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29890	171,988.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HEALTH HARMONIE LTD	SI06464	46,614.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	501	38,400.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SI06463	51,061.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Non Contract	COMMUNITY SERVICES B	HEALTH HARMONIE LTD	SI06474	183,583.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000245715	93,215.18

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000245715	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000245715	1,526.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000245715	922.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000245715	10,103.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	GNOSALL SURGERY	G04000245718	18,693.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	GNOSALL SURGERY	G04000245718	94,109.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GNOSALL SURGERY	G04000245718	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	GNOSALL SURGERY	G04000245718	1,315.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	GNOSALL SURGERY	G04000245718	27,309.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Water Rates	DELEGATED GP	GNOSALL SURGERY	G04000245718	510.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	GNOSALL SURGERY	G04000245718	1,046.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000245718	7,931.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GNOSALL SURGERY	G04000245718	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - PMS GP Prior Year ERs	DELEGATED GP	GNOSALL SURGERY	G04000245718	1,464.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-PMS GP Prior Year EEs	DELEGATED GP	GNOSALL SURGERY	G04000245718	1,374.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	7,878.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	38,139.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	165.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	957.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	682.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Water Rates	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	180.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	718.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	4,510.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WINSHILL MEDICAL CENTRE (Y00078)	G04000245721	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	84,715.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	3,640.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMS	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	1,395.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	296.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	15,777.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	0.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	1,165.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	331.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	2,344.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	9,440.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000245724	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	10,900.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	66,363.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMS	LYME VALLEY PRACTICE	G04000245747	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	1,265.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	5,995.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	6,668.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LYME VALLEY PRACTICE	G04000245747	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	32,502.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	94,725.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	6,661.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMS	BALANCE STREET PRACTICE	G04000245753	269.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	2,093.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	11,051.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Water Rates	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	621.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	819.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	14,006.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BALANCE STREET PRACTICE	G04000245753	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE CROWN SURGERY	G04000245780	21,473.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000245780	68,779.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE CROWN SURGERY	G04000245780	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE CROWN SURGERY	G04000245780	1,479.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G04000245780	3,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Water Rates	DELEGATED GP	THE CROWN SURGERY	G04000245780	135.77

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	THE CROWN SURGERY	G04000245780	1,588.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE CROWN SURGERY	G04000245780	8,306.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE CROWN SURGERY	G04000245780	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000245792	29,777.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000245792	424.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000245792	1,184.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000245792	2,937.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ESSINGTON MEDICAL CENTRE (Y02594)	G04000245792	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	3,162.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	20,183.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Cost Rent	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	281.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	2,379.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000245834	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	15,102.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	29,472.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	7,652.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	733.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	1,697.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	4,084.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000245908	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	27,119.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	158,275.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	3,220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Minor Surgery	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	3,831.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	THE COLLIERY PRACTICE (M83638)	G04000245929	141.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	2,159.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Notional Rent	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	8,971.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	1,555.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	14,259.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE COLLIERY PRACTICE (M83638)	G04000245929	414.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	62,056.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000245959	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Other Baseline Adjustment	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	722.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	671.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	21,686.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	0.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Water Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	76.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	316.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	4,225.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLEPORT PRACTICE	G04000245959	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	122,955.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	3,640.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS DES Minor Surgery	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	1,044.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Other Baseline Adjustment	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	961.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS PCN DES Participation	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	1,921.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Notional Rent	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	1,713.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Aspiration	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	12,754.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245965	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Contract Value	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-5,840.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS GP Statutory Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-466.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS QOF Achievement	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-248.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Voluntary Levy	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-60.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-APMS GP Pension EEs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-9,729.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-APMS GP Pension ERs	DELEGATED GP	THE HORSEFAIR PRACTICE GROUP	G04000245967	-11,281.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	15,777.07

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	21,686.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	1,165.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	1,105.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	87.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-APMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000245974	76.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	ADHD	CLINICAL PARTNERS LTD	INVP004610	28,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	legal fees	CORPORATE COSTS & SERVICES	MILLS & REEVE LLP	0299897	33,021.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	800040875	2,448,383.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	INV396	52,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Services From Local Authorities	COMMISSIONING	CITY OF STOKE ON TRENT	229395461021497	70,163.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBFEB2541	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	FELA AFE QNC	76795PHBFEB2559	26,669.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TAYLOR DUNCAN-LEWIS QNC	47505PHBFEB2561	32,847.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RUTH BATRAM QNC	116491PHBFEB2583	31,991.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DANIEL REEVES QNC	41592PHBFEB2587	46,033.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHAD WILLIAMS QNC	44384PHBFEB2590	26,220.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBFEB2593	31,802.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RACHEL GUNTER CO (THE)	45277PHBFEB2594	42,886.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MICHAEL WHITEHEAD QNC	282667PHBFEB25104	29,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SHANNON WINTER QNC	39900PHBFEB25106	43,048.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COLIN MEEK	46002PHBFEB25108	28,216.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	GEORGIA COTTON QNC	40343PHBFEB25113	26,478.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEVIN CALLOW QNC	57579PHBFEB25124	29,514.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	81483PHBFEB25128	25,730.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	44250PHBFEB25130	33,025.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HARVEY ALVES QNC	174722PHBFEB25131	27,523.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SALVERE	143383PHBFEB25137	25,032.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LESLIE BAKER QNC	290100PHBFEB25156	28,862.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	PHB PA10050566 QNC	50566PHBFEB25165	26,086.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	JODIE DOUGHTY QNC	63268PHBFEB25169	26,220.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COURTNEY TAYLOR QNC	210768PHBFEB25177	32,076.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PCN	641FEB25NH	27,070.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	GP FIRST LTD	GPFPWJAN2025	89,930.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Devolved Admin'n	ACUTE NCA	BELFAST HEALTH & SOCIAL CARE TRUST	A0143880	181,985.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Baseline Adjustment	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	9,726.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Contract Value	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	33,906.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	709.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prem Actual Rent	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	5,283.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Achievement	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	508.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS QOF Aspiration	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	4,828.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-PMS GP Pension EEs Adjs - PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	22.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-PMS GP Pension ERs Adjs - PMS	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000245804	32.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	PRESCRIBING	NHS MIDLANDS AND LANCASHIRE CSU	7312332935	31,768.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	NHS PROPERTY SERVICES LTD	864304	-25,257.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UB HEALTHCARE LTD	INV0582	31,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	RBSQNCFEB255	270,226.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	RYWQNCFEB255	59,308.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCFEB255	1,036,520.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	ROAQNCFEB255	126,205.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	RBTQNCFEB255	53,279.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	RREQNCFEB255	365,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	RKKQNCFEB255	57,429.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	RNAQNCFEB255	109,235.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec Fdtn Trust-Contract Baseline	ACUTE	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RL1QNCFEB255	54,960.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hc are Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	RRIQNCFEB255	90,146.42

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	RL4QNCFB25S	1,626,590.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCFB25S	2,140,109.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	RKBQNCFB25S	62,155.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	R13QNCFB25S	1,537,714.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	RWEQNCFB25S	304,539.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RIEQNCFB25S	11,908,963.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE	WALSALL HEALTHCARE NHS TRUST	RBKQNCFB25S	52,230.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	RQ3QNCFB25SP	28,453.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	R20QNCFB25SP	-48,359.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	R13QNCFB25SP	57,138.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Cost per Case	ACUTE	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	RIEQNCFB25SP	-219,895.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	QNCRYW025DENTAL	91,849.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL4025DENTAL	68,836.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCR200225DENTAL	48,604.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	753	63,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Glaucoma	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV15963	85,194.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Childrens Schemes	COMMUNITY SERVICES B	PRIMARY EYECARE SERVICES LTD	INV15964	69,970.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000142749	221,282.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Services From Local Authorities	NON MHIS MENTAL HEALTH SERVICES E	STAFFORDSHIRE COUNTY COUNCIL	1000142747	450,975.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130225DENTAL	280,241.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225DENTAL	963,751.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-Dental-Comm Dnt! Servs Bsln Act	DELEGATED COMMUNITY DENTAL	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0225GD5	662,290.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130225DERF	32,699.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0225DERF	74,421.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES D	BLACK COUNTRY HEALTHCARE NHS FOUNDATION TRUST	QNCTAJ0225	77,381.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0225	17,713,734.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40225	11,324,653.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	QNCRRK0225	5,657,946.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRRB0225	2,165,199.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	QNCRNA0225	1,292,488.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRIJ0225	602,482.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	QNCRB70225	392,551.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30225	258,246.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	QNCRRX0225	228,439.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL0225	231,639.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRRJ0225	214,510.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRXW0225	188,785.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	QNCROA0225	134,159.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	QNCRRB0225	78,571.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	QNCRLT0225	152,791.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0225	60,671.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	QNCRI0225	45,803.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	QNCRYA0225	5,115,888.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRRB0225C	150,037.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	QNCRYA0225MH	69,843.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE UNIVERSITY NHS FOUNDATION TRUST	QNCRYA0225CAPY	366,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCRTG0225PY	434,223.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40225PY	775,787.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	64001650	128,333.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	DEMENTIA	ALZHEIMER'S SOCIETY	64001651	128,333.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEATH HAYES HEALTH CENTRE (M83129)	CANNOCKCOMMUNITYENTJAN25CREDIT	-25,465.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	ACUTE SERVICES A	DIAGNOSTIC HEALTHCARE LTD	SIO01538	69,631.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	14,815.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	5,902.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	10,112.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	5,647.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	24,053.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	7,750.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	5,444.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	11,147.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	8,879.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	9,796.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	4,952.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	7,482.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE NORTH PCN LTD	P04000008538	3,447.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MERCIAN PCN	P04000008539	46,992.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MERCIAN PCN	P04000008539	39,661.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	MERCIAN PCN	P04000008539	58,347.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	MERCIAN PCN	P04000008539	14,955.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000008539	6,003.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	MERCIAN PCN	P04000008539	41,617.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MERCIAN PCN	P04000008539	6,489.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P04000008539	22,607.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MERCIAN PCN	P04000008539	2,487.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000008539	23,763.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCIAN PCN	P04000008539	11,496.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	MERCIAN PCN	P04000008539	7,972.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	MERCIAN PCN	P04000008539	16,643.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	23,191.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	5,823.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	11,601.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	11,488.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	2,014.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	27,502.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	3,163.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	4,389.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	5,254.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	10,537.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	11,201.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	6,633.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	5,925.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000008581	12,739.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	9,934.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	5,945.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	11,061.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	4,008.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	5,079.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	27,988.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	14,112.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	9,356.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	3,466.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	5,532.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	10,237.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	11,399.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	3,348.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	9,750.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	5,480.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000008586	2,429.31

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MEIR PCN	P04000008589	7,355.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MEIR PCN	P04000008589	4,209.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MEIR PCN	P04000008589	24,889.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	MEIR PCN	P04000008589	25,802.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	MEIR PCN	P04000008589	3,055.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MEIR PCN	P04000008589	247.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	MEIR PCN	P04000008589	3,568.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MEIR PCN	P04000008589	9,032.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	MEIR PCN	P04000008589	9,452.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	MEIR PCN	P04000008589	2,648.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000008589	10,508.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	MEIR PCN	P04000008589	11,622.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MEIR PCN	P04000008589	3,194.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MEIR PCN	P04000008589	4,339.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	7,866.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	8,688.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	21,884.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	20,270.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	5,150.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	5,187.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	2,765.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	8,334.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	2,612.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	8,912.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STONE & ECCLESHALL PCN	P04000008614	7,592.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	5,798.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	5,824.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	17,407.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	25,573.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	9,218.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	10,019.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	7,465.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	8,579.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	10,415.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	1,517.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	2,870.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000008618	6,569.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	4,967.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	1,689.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	17,475.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	10,973.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	5,771.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	25,837.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	8,880.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	5,827.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	9,073.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	10,522.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	14,945.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	2,973.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	5,023.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000008620	3,754.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	8,956.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	10,499.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	32,784.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	12,023.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	23,989.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	8,181.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	9,215.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	11,246.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	14,622.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	9,758.48

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	9,770.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	12,639.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	7,114.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STAFFORD CENTRAL PCN	P04000008625	4,515.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	1,797.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	457.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	5,677.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	43,538.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	29,020.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	9,875.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	5,928.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	10,920.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	11,819.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	10,504.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	6,010.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	5,051.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	CANNOCK NORTH PCN	P04000008637	41,538.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	BURNWOOD PCN	P04000008667	7,175.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	BURNWOOD PCN	P04000008667	2,941.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008667	2,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	BURNWOOD PCN	P04000008667	15,601.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008667	6,011.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	BURNWOOD PCN	P04000008667	22,829.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	BURNWOOD PCN	P04000008667	15,832.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	BURNWOOD PCN	P04000008667	5,316.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	BURNWOOD PCN	P04000008667	5,486.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BURNWOOD PCN	P04000008667	5,060.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	BURNWOOD PCN	P04000008667	8,597.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	BURNWOOD PCN	P04000008667	9,297.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	BURNWOOD PCN	P04000008667	9,662.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BURNWOOD PCN	P04000008667	4,473.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	BURNWOOD PCN	P04000008667	10,889.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SEISDON PCN	P04000008695	5,431.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SEISDON PCN	P04000008695	4,126.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SEISDON PCN	P04000008695	22,315.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Dietician	DELEGATED GP	SEISDON PCN	P04000008695	5,200.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PCN	P04000008695	31,406.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SEISDON PCN	P04000008695	2,696.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SEISDON PCN	P04000008695	7,768.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SEISDON PCN	P04000008695	10,848.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SEISDON PCN	P04000008695	2,825.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SEISDON PCN	P04000008695	12,097.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SEISDON PCN	P04000008695	12,790.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	SEISDON PCN	P04000008695	2,612.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SEISDON PCN	P04000008695	5,693.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SEISDON PCN	P04000008695	16,314.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	76,942.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	6,914.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	116,618.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	100,383.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	8,868.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	17,860.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	10,390.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	15,836.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	37,669.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	40,883.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	281.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	20,231.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	6,863.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	4,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	27,418.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000008698	11,719.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	LICHFIELD PCN	P04000008719	6,006.80

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD PCN	P04000008719	13,809.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LICHFIELD PCN	P04000008719	15,813.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008719	6,006.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	LICHFIELD PCN	P04000008719	27,615.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	LICHFIELD PCN	P04000008719	5,094.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	LICHFIELD PCN	P04000008719	6,583.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LICHFIELD PCN	P04000008719	6,225.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P04000008719	10,700.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000008719	11,246.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES CYP Mental Health Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008719	2,179.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD PCN	P04000008719	17,179.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD PCN	P04000008719	4,473.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	LICHFIELD PCN	P04000008719	5,356.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	LICHFIELD PCN	P04000008719	10,217.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	6,507.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	2,092.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	9,935.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	20,137.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	4,745.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	10,973.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	574.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	7,538.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	5,692.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	8,201.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	7,022.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	16,382.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	STAFFORD SOUTH PCN	P04000008733	25,782.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	2,599.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	5,518.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	16,676.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	27,108.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	15,274.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	3,723.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	15,949.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	5,169.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	10,360.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	11,040.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	2,829.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	STAFFORD NORTH PCN	P04000008734	5,137.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	23,951.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	11,090.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	52,164.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	35,797.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	21,264.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	12,023.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	10,632.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	5,340.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	5,374.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	12,433.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	14,579.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	13,250.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	20,602.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	6,425.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	12,272.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	11,969.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P04000008738	25,142.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	5,350.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	10,523.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	5,945.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	20,461.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	28,883.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	5,964.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	5,195.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	3,124.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	10,264.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	2,499.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	11,763.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	14,403.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	SHELTON & HANLEY PCN	P04000008741	2,941.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	11,660.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	26,148.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	55,069.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	9,618.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	39,615.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	43,786.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Pharmacy Technician	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	14,037.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	15,361.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	14,696.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	15,093.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	5,446.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	16,134.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	10,632.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	12,023.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	CANNOCK VILLAGES PCN	P04000008746	43,607.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	15,401.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	3,881.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	17,633.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	24,584.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	3,168.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	3,132.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	5,690.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	13,903.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	2,311.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	5,894.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	9,232.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	10,012.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	6,512.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MOORLANDS & RURAL PCN	P04000008751	5,337.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	25,825.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	5,604.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	15,532.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	35,284.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	5,692.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	30,243.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	4,582.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	7,108.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	12,524.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	14,370.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	1,170.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	4,067.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P04000008756	17,810.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	WHITFIELD PCN	P04000008770	8,137.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008770	2,516.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITFIELD PCN	P04000008770	8,506.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008770	4,640.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	P04000008770	26,189.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITFIELD PCN	P04000008770	5,260.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	WHITFIELD PCN	P04000008770	5,195.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITFIELD PCN	P04000008770	8,318.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	P04000008770	9,624.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WHITFIELD PCN	P04000008770	2,341.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	P04000008770	10,666.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES DIETICIANS	DELEGATED GP	WHITFIELD PCN	P04000008770	732.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WHITFIELD PCN	P04000008770	9,514.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITFIELD PCN	P04000008770	5,617.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	WHITFIELD PCN	P04000008770	11,962.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395461018848	63,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Obligations ROU>1Yr <5Years	BALANCE SHEET	CITY OF STOKE ON TRENT	229395461018848	12,750.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	25 SEVEN TALENT SOLUTIONS LTD	SSTICB01	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114916	21,882.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114916	1,117.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114916	2.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114916	20,859.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114916	18.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	004000114934	15,365.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	004000114934	559.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	004000114934	0.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	004000114934	9,864.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISION EXPRESS (UK) LTD (3)	004000114934	8.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114962	24,259.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114962	738.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114962	1.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114962	13,022.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114962	12.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115088	29,341.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115088	1,548.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115088	3.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115088	23,702.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115088	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115092	38,871.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115092	1,852.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115092	4.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115092	25,471.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115092	24.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115102	35,671.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115102	1,356.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115102	4.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115102	27,727.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115102	25.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115104	16,485.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115104	1,024.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115104	2.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115104	15,926.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115104	15.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115108	18,753.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115108	1,266.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115108	3.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115108	17,854.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115108	17.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115158	16,706.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115158	1,137.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115158	2.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115158	13,670.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000115158	13.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	28,249.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	3,701.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	19,202.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	23,845.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	3,574.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	1,082.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	2,743.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	2,469.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	8,510.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	16,648.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	16,648.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Online Requests	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	16,648.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	9,711.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH STOKE WEST PCN	P04000008553	5,533.76

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	3,015.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	12,317.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	25,246.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	5,533.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	33,652.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	8,013.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	14,347.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	12,380.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	23,495.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	13,705.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	6,714.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	9,207.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P04000008644	4,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD CYP Mental Health Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	4,987.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	17,201.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	4,149.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	26,999.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD NCD Paramedic	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	15,687.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Nursing Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	2,848.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physician Associate	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	5,102.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Physiotherapist	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	9,936.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	3,156.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	10,224.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Advanced Practice Nurse	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	11,462.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Care Navigation	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	18,850.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN CAIP Digital Telephony	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	18,850.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	10,996.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	8,632.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	5,930.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN Digital and Transformation Lead	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	1,529.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN General Practice Assistant	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	2,162.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PCN NCD General Practitioner	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P04000008652	5,755.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	27,944.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	451.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	23,213.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	974.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	0.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	234.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	218.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	578.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	2,923.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247927	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-92.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-23,213.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-0.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-974.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-218.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-234.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-991.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-21.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-2,550.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000247929	-2,933.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	APSLEY SURGERY	G04000247930	76,110.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	APSLEY SURGERY	G04000247930	1,257.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000247930	21,095.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000247930	1,142.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000247930	178.15

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	APSLEY SURGERY	G04000247930	6,765.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	APSLEY SURGERY	G04000247932	-289.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	APSLEY SURGERY	G04000247932	-21,095.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	APSLEY SURGERY	G04000247932	-1,142.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	APSLEY SURGERY	G04000247932	-178.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	APSLEY SURGERY	G04000247932	-700.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	APSLEY SURGERY	G04000247932	-66.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	APSLEY SURGERY	G04000247932	-1,614.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	APSLEY SURGERY	G04000247932	-1,857.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ASHLEY SURGERY	G04000247936	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ASHLEY SURGERY	G04000247936	48,509.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ASHLEY SURGERY	G04000247936	764.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ASHLEY SURGERY	G04000247936	517.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ASHLEY SURGERY	G04000247936	4,781.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ASHLEY SURGERY	G04000247936	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Violent Patients	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	12,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	61,200.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	1,004.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	722.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	854.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	6,073.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000247939	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	3,309.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	109,953.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	1,800.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	18,552.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	2,791.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	9,288.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A AHMED AND PARTNER	G04000247942	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DR A AHMED AND PARTNER	G04000247944	-425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR A AHMED AND PARTNER	G04000247944	-2,792.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	DR A AHMED AND PARTNER	G04000247944	-13,484.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	DR A AHMED AND PARTNER	G04000247944	-15,613.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	COBRIDGE SURGERY	G04000247948	1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000247948	62,446.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000247948	1,008.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COBRIDGE SURGERY	G04000247948	16,526.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COBRIDGE SURGERY	G04000247948	891.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000247948	85.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	G04000247948	4,487.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	42,158.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	700.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	14,233.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	1,051.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	78.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	298.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	1,135.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	4,549.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P D MILES & PARTNER	G04000247951	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	75,512.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	1,217.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	3,941.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	747.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	8,376.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000247954	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	3,526.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	49,089.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	776.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	15,985.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	1,180.71

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	88.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	4,994.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEIR MEDICAL PRACTICE	G04000247957	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	54,949.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	903.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	3,847.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	2,927.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	5,590.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000247960	146.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	64,846.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	1,066.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	6,722.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	1,131.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	127.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	2,884.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	6,896.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000247963	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	130,086.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000247966	426.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	2,233.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	22,027.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	918.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	12,756.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000247966	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	222,788.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	3,659.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	5,665.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	513.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	151.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	5,642.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	23,499.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247972	402.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-825.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-106.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-11,132.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-8,399.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-9,796.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000247974	-10,315.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NILE PRACTICE	G04000247975	90,110.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NILE PRACTICE	G04000247975	1,482.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NILE PRACTICE	G04000247975	1,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000247975	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NILE PRACTICE	G04000247975	377.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NILE PRACTICE	G04000247975	8,820.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NILE PRACTICE	G04000247975	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	44,937.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TALKE CLINIC (M83701)	G04000247985	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	734.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	328.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	69.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	1,451.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TALKE CLINIC (M83701)	G04000247985	5,051.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	78,911.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	1,276.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	6,950.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	1,332.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	6,084.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BILBROOK MEDICAL CENTRE	G04000247988	115.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	2,525.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	96,106.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	1,579.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	38,349.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	3,128.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	415.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	1,278.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000247991	10,950.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	566.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	105,665.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BIDDULPH DOCTORS (M83089)	G04000247994	404.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	1,722.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	39,277.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	3,173.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	421.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	1,415.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	12,737.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	2,096.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	BIDDULPH DOCTORS (M83089)	G04000247994	4,265.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000247997	36,774.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000247997	614.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000247997	3,030.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000247997	797.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PEEL CROFT SURGERY (M83718)	G04000247997	3,557.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	1,393.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	102,573.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	1,689.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	4,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	188.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	814.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	11,237.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ORCHARD SURGERY (M83038)	G04000248000	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	60,004.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	981.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	3,999.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	1,776.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	7,881.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RUSSELL HOUSE SURGERY	G04000248006	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES OoAR in hrs urgentcare	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	206.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	5,834.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	136,452.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BELGRAVE MEDICAL CENTRE	G04000248018	268.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	2,229.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	4,215.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	143.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	2,737.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	14,879.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000248018	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	5,137.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	96,509.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	AUDLEY HEALTH CENTRE (M83054)	G04000248021	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	1,592.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	6,350.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	0.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	1,366.51

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	0.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	1,172.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	658.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	11,656.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	6.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year Ees	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248021	5.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-357.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-0.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-0.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-1,366.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-1,172.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-1,514.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-82.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-5,959.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	AUDLEY HEALTH CENTRE (M83054)	G04000248023	-6,930.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MILLER STREET SURGERY	G04000248027	59,811.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MILLER STREET SURGERY	G04000248027	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLER STREET SURGERY	G04000248027	1,000.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILLER STREET SURGERY	G04000248027	3,132.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	MILLER STREET SURGERY	G04000248027	423.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILLER STREET SURGERY	G04000248027	360.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILLER STREET SURGERY	G04000248027	422.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLER STREET SURGERY	G04000248027	6,732.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	1,001.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	32,818.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	525.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	9,010.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	521.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	43.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	952.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	3,374.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILEHOUSE MEDICAL PRACTICE (M83697)	G04000248030	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	133,796.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	2,122.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	6,264.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	1,570.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	1,001.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	216.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	1,167.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	12,354.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATHVIEW MEDICAL PRACTICE (M83110)	G04000248033	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	94,674.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	1,547.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	3,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	2,874.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	11,231.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HEATH HAYES HEALTH CENTRE (M83129)	G04000248036	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	21,933.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	31,052.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	65,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	16,526.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	21,095.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	23,213.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	9,010.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	10,038.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	1,410.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	1,366.51

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	1,051.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	891.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	1,142.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	974.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	521.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	155.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	86.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	78.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	85.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	178.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	234.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	43.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	N04000248046	52.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	3,181.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	76,168.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	1,216.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	412.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	51.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	861.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	8,013.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUTBURY PRACTICE (THE)	G04000248052	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	1,088.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	85,460.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	1,392.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	6,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	2,912.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	2,183.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	406.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	121.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	941.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	9,004.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DOVE RIVER PRACTICE	G04000248055	172.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	91,226.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT VALE MEDICAL PRACTICE	G04000248058	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	1,434.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	8,726.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	672.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	9,862.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000248058	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	122,178.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	1,948.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	18,552.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	865.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	257.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	1,534.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000248062	10,468.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	56,642.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DALE MEDICAL PRACTICE	G04000248064	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	932.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	4,075.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	721.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	1,102.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	6,270.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000248064	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	1,436.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	71,983.41

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	1,210.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	2,902.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	462.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	95.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	8,169.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000248067	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	3,918.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	277,810.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WESTGATE PRACTICE (THE)	G04000248077	154.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	4,510.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	4,638.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	2,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	4,802.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	29,176.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	114.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	0.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248077	3,401.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-1,189.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-742.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-153.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-20,833.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-4,120.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-24,520.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000248079	-4,740.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	37,358.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	601.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	4,430.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	745.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	84.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	907.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	4,259.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR MANICKAM AND PARTNERS	G04000248080	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000248083	35,168.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000248083	572.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000248083	990.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000248083	3,664.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON CANES HEALTH CENTRE (M83063)	G04000248083	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	168,476.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORFOLK STREET SURGERY	G04000248086	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	2,785.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	65,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	1,357.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	79.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	2,015.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	13,737.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000248086	310.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-701.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-65,610.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-1,357.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-5,548.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-79.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-378.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-2,245.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-162.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-8,758.98

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	NORFOLK STREET SURGERY	G04000248088	-10,287.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	142,248.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR Y M BOWEN & PARTNERS	G04000248095	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	2,336.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	3,985.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	602.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	150.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	1,449.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000248095	15,583.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	2,380.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	87.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	107,772.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	1,834.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	21,933.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	1,718.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	1,410.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	0.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	155.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	232.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	10,341.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248097	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-407.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-21,933.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-0.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-1,410.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-155.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-94.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-4,223.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000248099	-4,949.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	60,711.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	987.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	362.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	6,710.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DRS SHAH & TALPUR (M83138)	G04000248101	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	54,864.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	891.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	2,508.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	921.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	5,866.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DUNROBIN STREET MEDICAL CENTRE (M83090)	G04000248104	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	47,634.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	771.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	2,099.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	631.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	5,301.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALLEN STREET CLINIC (M83103)	G04000248110	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	38,366.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	609.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	914.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	4,311.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENTHAM MEWS MEDICAL CENTRE (M83711)	G04000248113	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	1,262.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	123,035.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	2,011.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	7,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	642.67

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	13,714.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248130	241.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-561.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-6,165.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-206.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-72.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-9,669.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	THE PEEL MEDICAL PRACTICE (M83148)	G04000248131	-11,426.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	QUINTON PRACTICE	G04000248162	3,875.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000248162	49,348.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000248162	793.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	QUINTON PRACTICE	G04000248162	1,079.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	G04000248162	5,238.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	3,396.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	119,205.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	G04000248164	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	1,926.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	670.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	14,492.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	G04000248164	195.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	1,567.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	104,296.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLSTANTON MEDICAL CENTRE	G04000248178	212.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	1,703.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	12,996.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	4,796.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	159.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	1,055.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	12,434.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000248178	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	88,003.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WOLVERHAMPTON ROAD SURGERY	G04000248181	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	1,458.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	45,952.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	1,046.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	9,022.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLVERHAMPTON ROAD SURGERY	G04000248181	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	98,185.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000248184	785.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	1,570.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	3,937.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	722.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	273.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	10,905.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000248184	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	50,116.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	810.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	2,850.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	74.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	592.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	5,800.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	GOLDENHILL MEDICAL CENTRE (M83143)	G04000248187	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	94,242.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	1,460.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	4,224.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	495.22

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	258.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GORDON STREET SURGERY (M83010)	G04000248190	7,292.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	69,726.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE	G04000248201	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	1,142.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	61,582.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	785.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	7,422.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000248201	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	90,979.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	1,509.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	5,308.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	381.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	1,108.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	10,646.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KIDSGROVE MEDICAL CENTRE (M83023)	G04000248206	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	52,898.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	856.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	2,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	141.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHCOTE STREET SURGERY	G04000248212	5,118.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	1,680.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	217.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	148,286.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MANSION HOUSE SURGERY (M83069)	G04000248217	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	2,427.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	266.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	19,926.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	2,319.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	16,998.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	2,382.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	MANSION HOUSE SURGERY (M83069)	G04000248217	3,495.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILL BANK SURGERY	G04000248220	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MILL BANK SURGERY	G04000248220	1,654.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MILL BANK SURGERY	G04000248220	91,078.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILL BANK SURGERY	G04000248220	1,506.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MILL BANK SURGERY	G04000248220	4,823.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MILL BANK SURGERY	G04000248220	131.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILL BANK SURGERY	G04000248220	1,606.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILL BANK SURGERY	G04000248220	9,991.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILL BANK SURGERY	G04000248220	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	83,668.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	1,379.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	3,554.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	1,635.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	9,298.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MILLRISE MEDICAL PRACTICE	G04000248226	264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	86,133.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	1,329.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	2,116.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	1,725.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LONGTON HALL SURGERY	G04000248230	9,128.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	1,915.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	100,544.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	1,643.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	11,950.18

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	61,505.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	2,141.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	10,437.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PENKRIDGE MEDICAL PRACTICE (M83045)	G04000248239	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	AELFGAR SURGERY	G04000248242	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	AELFGAR SURGERY	G04000248242	70,146.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	AELFGAR SURGERY	G04000248242	1,107.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Other	DELEGATED GP	AELFGAR SURGERY	G04000248242	8,606.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	AELFGAR SURGERY	G04000248242	1,968.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	AELFGAR SURGERY	G04000248242	1,072.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	AELFGAR SURGERY	G04000248242	7,389.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	AELFGAR SURGERY	G04000248242	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year Ees	DELEGATED GP	AELFGAR SURGERY	G04000248242	948.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	56,121.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	901.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	1,741.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	342.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	5,859.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BADDELEY GREEN SURGERY	G04000248247	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR S SIRCAR	G04000248252	696.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR S SIRCAR	G04000248252	62,035.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR S SIRCAR	G04000248252	1,027.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR S SIRCAR	G04000248252	7,412.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR S SIRCAR	G04000248252	77.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR S SIRCAR	G04000248252	843.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR S SIRCAR	G04000248252	6,302.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR S SIRCAR	G04000248252	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	70,959.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	1,166.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	19,992.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	1,216.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	7,148.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BARTON FAMILY PRACTICE	G04000248263	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	117,211.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PARK MEDICAL CENTRE LEEK	G04000248271	336.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	1,960.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	5,092.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Seniority	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	85.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	6,780.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	86.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	1,329.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	13,232.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	601.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248271	691.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-410.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Seniority	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-1,120.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-2,786.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-95.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-11,751.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000248273	-13,519.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	6,269.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	36,717.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	605.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Other	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	3,008.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	1,377.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	4,239.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RAWNSLEY SURGERY (M83719)	G04000248274	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	113,145.68

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SALTERS MEADOW HEALTH CENTRE	G04000248277	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	1,895.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	3,285.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	683.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	77.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	2,892.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	12,974.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000248277	126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000248283	79,403.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	RISING BROOK SURGERY	G04000248283	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RISING BROOK SURGERY	G04000248283	1,315.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000248283	3,572.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	RISING BROOK SURGERY	G04000248283	205.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	RISING BROOK SURGERY	G04000248283	1,110.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RISING BROOK SURGERY	G04000248283	8,742.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RISING BROOK SURGERY	G04000248283	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	22,416.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	340.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	1,233.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	329.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	214.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	229.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	2,114.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	RIVERSIDE SURGERY TAMWORTH	G04000248298	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRERETON SURGERY	G04000248304	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRERETON SURGERY	G04000248304	3,700.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000248304	54,034.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRERETON SURGERY	G04000248304	867.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000248304	3,271.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRERETON SURGERY	G04000248304	18.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRERETON SURGERY	G04000248304	712.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRERETON SURGERY	G04000248304	5,309.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000248304	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000248310	87,835.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000248310	1,374.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000248310	5,097.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000248310	1,783.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BIRCHES HEAD MEDICAL CENTRE (M83123)	G04000248310	10,750.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	90,211.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	1,133.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	3,964.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	2,606.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	7,607.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000248316	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000248334	42,401.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000248334	682.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000248334	3,597.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000248334	505.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TAMAR MEDICAL CENTRE (M83668)	G04000248334	4,395.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	33,207.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	536.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	1,361.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	88.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	544.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	3,003.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000248336	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	61,792.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	1,014.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	2,332.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	1,704.17

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	522.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	77.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	1,312.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	6,304.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TEAN SURGERY (M83121)	G04000248342	80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	75,799.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	1,250.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	1,034.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WERRINGTON VILLAGE SURGERY (M83011)	G04000248389	9,153.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	174.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	31,020.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	503.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	2,609.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	544.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	3,202.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000248398	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	1,872.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	49,932.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	792.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	2,888.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	34.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	426.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	5,223.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRINITY MEDICAL CENTRE (M83632)	G04000248401	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LANGTON MEDICAL GROUP	G04000248403	4,466.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	2,220.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	123,225.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	1,961.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	2,666.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	5,549.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	47,911.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	190.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	1,468.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	13,709.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LANGTON MEDICAL GROUP	G04000248403	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	65,599.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	1,069.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	3,658.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	125.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	1,806.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	7,831.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000248409	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	112,699.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	617.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	1,886.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	133.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	635.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	11,355.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	5,204.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	STAFFORD HEALTH AND WELLBEING CENTRE	G04000248425	6,391.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000248431	29,754.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000248431	502.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000248431	1,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000248431	519.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G04000248431	3,918.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	2,380.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	125,649.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G04000248444	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	2,028.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	7,656.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	227.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	481.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	13,132.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G04000248444	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	120,780.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000248447	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	1,990.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	5,383.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	611.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	1,608.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	13,866.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	1,407.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000248447	959.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	870.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	152,103.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000248450	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	2,456.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	3,713.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	5,372.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	2,812.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000248450	13,348.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	38,542.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	280.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	528.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	8,320.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	733.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	3,859.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CAMBRIDGE HOUSE SURGERY (M83624)	G04000248456	115.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Violent Patients	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	3,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	90,549.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	STAPENHILL MEDICAL CENTRE	G04000248470	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	1,522.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	4,608.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	721.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	7,515.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000248470	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	139,338.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BROOK MEDICAL CENTRE (STOKE)	G04000248481	392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	2,286.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	4,239.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	175.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	2,286.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	14,478.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000248481	138.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	63,940.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	1,058.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	4,939.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	86.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	1,247.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	8,334.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	9,153.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248484	7,924.72

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-208.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-1,716.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-1,674.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-48.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-8,206.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-7,462.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-8,807.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000248486	-5,592.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000248502	36,260.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	BLURTON MEDICAL PRACTICE	G04000248502	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000248502	576.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000248502	1,019.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000248502	3,470.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BRIDGE SURGERY	G04000248508	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	BRIDGE SURGERY	G04000248508	4,310.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	BRIDGE SURGERY	G04000248508	99,450.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	BRIDGE SURGERY	G04000248508	1,661.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	BRIDGE SURGERY	G04000248508	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	BRIDGE SURGERY	G04000248508	5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	BRIDGE SURGERY	G04000248508	1,471.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	BRIDGE SURGERY	G04000248508	10,400.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	70,806.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	POTTERIES MEDICAL CENTRE	G04000248511	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	1,109.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	1,908.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	86.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	1,235.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000248511	6,885.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Violent Patients	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	38,791.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	619.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	2,729.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	547.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	RED LION SURGERY (M83130)	G04000248521	3,970.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	38,065.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	615.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	3,254.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	969.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	4,244.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000248528	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	70,284.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	1,090.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	2,993.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	706.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	6,878.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	ALREWAS SURGERY (M83035)	G04000248537	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	84,859.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALL SAINTS SURGERY (M83681)	G04000248541	42.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	1,235.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	2,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	74.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	ALL SAINTS SURGERY (M83681)	G04000248541	5,897.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	783.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	118,391.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	1,938.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	1,620.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	6,852.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	456.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	1,823.89

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	13,519.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	359.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248546	528.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOSS STREET SURGERY	G04000248549	1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MOSS STREET SURGERY	G04000248549	48,098.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOSS STREET SURGERY	G04000248549	777.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000248549	2,325.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MOSS STREET SURGERY	G04000248549	135.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOSS STREET SURGERY	G04000248549	5,481.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOSS STREET SURGERY	G04000248549	57.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	3,178.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	56,367.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	921.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	1,572.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	6,736.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD	G04000248555	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	101,019.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	1,661.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Locum Sickness	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	3,252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	452.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000248564	10,279.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	32,370.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	516.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	178.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	3,365.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HONEYWALL MEDICAL PRACTICE (M83619)	G04000248567	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	92,603.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	1,513.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	3,810.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	305.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	1,149.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	9,965.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	CUMBERLAND HOUSE (M83020)	G04000248576	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000248579	44,677.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000248579	783.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000248579	4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000248579	194.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR I RASIB & PARTNERS (M83616)	G04000248579	5,037.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	3,221.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	89,946.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	1,478.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	1,333.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	2,522.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	1,422.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	1,163.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	9,924.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000248583	69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	51,781.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	849.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	3,316.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	1,183.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	4,806.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248605	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	67,837.02

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	1,111.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Cost Rent	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	2,930.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	1,386.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	7,581.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000248608	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	76,798.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	1,236.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	2,827.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	611.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	1,459.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	GRAVEL HILL SURGERY	G04000248611	9,036.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	2,960.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	44,144.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	705.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	2,076.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	120.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HIGHERLAND SURGERY	G04000248614	5,120.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000248618	75,401.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HARLEY STREET MEDICAL CENTRE	G04000248618	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000248618	1,284.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000248618	4,796.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000248618	6,465.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000248618	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	1,960.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	86,922.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	HOLMCROFT SURGERY	G04000248637	224.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	1,588.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	1,196.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	10,563.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	3,977.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	HOLMCROFT SURGERY	G04000248637	4,885.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	KEELE SURGERY	G04000248640	87.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	KEELE SURGERY	G04000248640	51,920.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KEELE SURGERY	G04000248640	926.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	KEELE SURGERY	G04000248640	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KEELE SURGERY	G04000248640	3,277.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KEELE SURGERY	G04000248640	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248642	84,339.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248642	1,379.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248642	3,825.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248642	1,449.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248642	8,671.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	348.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	101,678.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MAYFIELD SURGERY (M83004)	G04000248645	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	1,661.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	3,403.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	1,268.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MAYFIELD SURGERY (M83004)	G04000248645	12,122.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	71,622.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	1,046.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	14,616.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	1,881.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	1,079.66

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	80.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	994.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	7,079.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	MEIR PARK & WESTON COYNEY MEDICAL PRACTICE	G04000248651	61.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	78,608.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	1,258.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	7,886.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	1,154.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	9,583.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	KINGSBRIDGE MEDICAL PRACTICE	G04000248659	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	44,502.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	731.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	2,546.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	91.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	4,768.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LAKESIDE MEDICAL CENTRE	G04000248673	103.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MADELEY PRACTICE	G04000248681	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	MADELEY PRACTICE	G04000248681	261.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MADELEY PRACTICE	G04000248681	74,862.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MADELEY PRACTICE	G04000248681	112.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000248681	1,203.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MADELEY PRACTICE	G04000248681	4,629.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MADELEY PRACTICE	G04000248681	253.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MADELEY PRACTICE	G04000248681	720.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MADELEY PRACTICE	G04000248681	8,128.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000248681	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTHGATE SURGERY	G04000248684	1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	NORTHGATE SURGERY	G04000248684	3,134.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000248684	61,710.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NORTHGATE SURGERY	G04000248684	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHGATE SURGERY	G04000248684	986.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTHGATE SURGERY	G04000248684	12,211.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORTHGATE SURGERY	G04000248684	1,542.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000248684	6,263.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTHGATE SURGERY	G04000248684	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	41,549.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	664.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	5,448.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	673.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	51.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	184.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	3,841.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON CANES PRACTICE (M83727)	G04000248687	218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	33,112.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	557.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	5,252.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	648.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	49.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	1,661.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	2,907.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORTON CANES SURGERY (M83717)	G04000248690	34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	653.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	83,872.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	1,354.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	5,635.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	330.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	950.76

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	8,322.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LEEK HEALTH CENTRE	G04000248693	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	54,383.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	905.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	1,775.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	1,812.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	55.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	584.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	5,873.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	THE TARDIS SURGERY (M83096)	G04000248701	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	2,089.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	177,353.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	2,856.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	5,054.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	1,998.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	18,590.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000248703	161.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	VILLAGE SURGERY	G04000248712	1,610.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G04000248712	69,839.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	VILLAGE SURGERY	G04000248712	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G04000248712	1,097.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	VILLAGE SURGERY	G04000248712	2,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	VILLAGE SURGERY	G04000248712	969.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G04000248712	7,433.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000248712	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	95,024.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	1,542.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	3,625.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	652.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Achievement	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	1,143.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	9,141.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000248715	11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	CANNOCK NORTH PCN	WP CANNOCK DEC 24	33,475.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	CANNOCK NORTH PCN	WP CANNOCK JAN 25	35,165.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29948	2,000.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29948	286.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29948	192,270.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	59.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	39,782.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	-37.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	-25,373.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	1.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	1,166.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	15.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	10,724.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	731.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI29948	491,387.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	13.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	40.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	27,061.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	1,315.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	884,124.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	148.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	100,012.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	260.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	174,883.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	359.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29948	241,445.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI29945	19,370.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29945	358,532.85

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29945	13,775.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI29945	48,847.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	13,653.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29945	6,873.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	267,864.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	4,889.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	29,617.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	8,695.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29945	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29945	42,215.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI29946	471.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29946	94.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI29946	58,057.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	8.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	5,285.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	1.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	1,019.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29946	1.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29946	875.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	8.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	5,071.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	45.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	27,532.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	7.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	4,661.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	9.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	5,578.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29946	1.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI29946	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	138.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	84,561.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	137.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	84,005.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	362.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI29946	221,599.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	225.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI29946	137,859.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES Cataract	COMMUNITY SERVICES B	NEW MEDICAL SYSTEMS LTD	00012976	55,957.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	23,035.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	1,230.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	2.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Supervisor of Trainee	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	4,010.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	14,288.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	004000114956	13.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Learn Dsbily Hlth Chk	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	3,360.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Minor Surgery	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	1,219.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS DES Violent Patients	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	7,025.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	230,221.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	LOOMER ROAD SURGERY	G04000248024	404.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS PCN DES Participation	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	3,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	10,038.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	4,508.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	0.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	52.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	178.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	23,938.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP PY Add Pension	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	3,222.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	18.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248024	21.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS GP Statutory Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-828.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Actual Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-10,038.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-0.03

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-580.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prem Water Rates	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-52.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS QDF Achievement	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-455.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Voluntary Levy	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-191.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME - GMS GP Prior Year ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-10,548.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP PY Add Pension	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-3,222.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-7,113.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Pension ERs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-8,422.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	ME-GMS GP Prior Year EEs	DELEGATED GP	LOOMER ROAD SURGERY	G04000248026	-10,686.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	T0026640	424,441.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	NON MHIS MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	0000009193	-51,918.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Prior Year	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	T0027172	-424,441.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	VOCARE LTD	6790	26,712.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	IESE INNOVATION LTD	INV0800	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	IESE INNOVATION LTD	INV0800	8,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	INV000037213	129,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6782	130,698.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6783	86,291.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6776	167,542.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6779	223,351.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6784	94,439.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	6787	91,449.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	YOXALL HEALTH CENTRE	G04000248778	38,641.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	YOXALL HEALTH CENTRE	G04000248778	18,187.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DE MERRIOTT & PARTNERS	G04000248833	67,090.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000248833	18,820.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MILL VIEW SURGERY ROCHESTER	G04000248907	22,658.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	MILL VIEW SURGERY ROCHESTER	G04000248907	8,651.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MADELEY PRACTICE	G04000248967	78,102.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MADELEY PRACTICE	G04000248967	20,852.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	LAUREL HOUSE SURGERY (M83062)	G04000248969	34,091.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	LAUREL HOUSE SURGERY (M83062)	G04000248969	5,561.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G04000248991	23,403.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G04000248991	8,739.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000249017	66,953.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000249017	21,476.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000249042	28,198.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000249042	11,016.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ASHLEY SURGERY	G04000249079	32,967.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ASHLEY SURGERY	G04000249079	9,472.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR A AHMED AND PARTNER	G04000249194	66,115.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A AHMED AND PARTNER	G04000249194	11,894.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000249362	40,893.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000249362	16,379.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000249573	49,532.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000249573	16,716.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	GNOSALL SURGERY	G04000249820	45,908.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	GNOSALL SURGERY	G04000249820	13,726.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000249978	70,513.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-PMS Prof fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000249978	20,857.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WELL STREET MEDICAL CENTRE (M83108)	G04000250037	23,848.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WELL STREET MEDICAL CENTRE (M83108)	G04000250037	7,108.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000250099	31,229.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000250099	17,899.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000250121	27,498.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000250121	16,038.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC014420	186,098.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCPKYICF2425Q3	31,024.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCCLASICF2425Q3	454,521.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV57026	680,936.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	NHS 111	DHU HEALTH CARE CIC	SINV57026	136,187.20

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	MEDEFER LTD	INV1555	323,044.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30009	3.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30009	1,997.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30009	149,692.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	36.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	23,906.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	42.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	27,459.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	-5.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	-3,812.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	13.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	8,856.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	590.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30009	385,003.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	13.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	9,081.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30009	7.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30009	5,200.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	41.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	27,061.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	1,438.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	937,830.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	116.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	75,681.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	254.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	165,778.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	112.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30009	73,198.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI30006	26,251.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30006	143,317.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30006	20,016.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI30006	3,512.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI30006	25,186.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	-1,251.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	SI30006	471.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	2,807.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30006	16,364.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	292,032.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	3,922.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	28,296.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	4,062.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30006	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30006	15,573.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30007	0.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30007	40.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30007	54,488.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	2.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	1,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30007	1.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30007	708.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	13.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	9,778.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	35.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	24,927.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	1.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	1,405.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	1.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	909.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30007	0.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30007	649.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	144.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	101,929.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	130.81

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	92,333.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	435.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30007	307,164.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	275.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30007	194,707.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105346	107,008.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105346	21,401.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	CLINICAL LEADS	OPTUM HEALTH SOLUTIONS (UK) LTD	0001683725	79,583.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000857	167,749.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000857	9,817.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000868	195,282.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	18000868	11,975.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other professional fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MILLS & REEVE LLP	MGBL40562440097	57,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060380087	-215,758.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060380089	-275,059.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Voids and Subsidies	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	0060380088	-298,597.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Dressings	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	0002480045	56,851.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OMNES HEALTHCARE LTD	770	99,530.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Soc Care-Other Soc Care	NON MHIS MENTAL HEALTH SERVICES E	CITY OF STOKE ON TRENT	281452761025019	41,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Service Charge	NON MHIS MENTAL HEALTH SERVICES E	CITY OF STOKE ON TRENT	281452761025024	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Services From Local Authorities	COMMISSIONING	CITY OF STOKE ON TRENT	281452761018178	44,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Miscellaneous Expenditure (L9)	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	281452761025014	29,957.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Miscellaneous Expenditure (L9)	CYP MENTAL HEALTH (EXC LD)	CITY OF STOKE ON TRENT	281452761025023	97,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	NORTH STAFFORDSHIRE GP FEDERATION	INV4142	165,600.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	INV1274	720,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	COMMUNITY SERVICES B	HEALTH NAVIGATOR LTD	CR1274	-540,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PARTNERSHIPS IN CARE LTD	D340009070	125,860.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325	49,562,007.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325CUF	-111,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325PC	117,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325CPA	357,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325COV	131,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325CEOV	-25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325DIA	131,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325LTC	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325WMCA	282,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325EI	407,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325CP	489,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325EFF	-1,775,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325CON	483,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325DEF	1,962,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325UCCC	-46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325SDF	657,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325MHF	90,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325PATH	40,333.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325IA	90,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325PFI	690,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325DEPN	144,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325AFC	1,775,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325ANZU	-342,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE SERVICES E	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0325ERF	5,100,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325MHIS	7,548,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	LD AND AUTISM	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325LD	945,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	ADHD	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325ADHD	39,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325COM	16,916,774.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	CARERS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325BCF	966,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325CHC	280,800.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325HIS	193,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325COV	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325AW	26,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325LDA	47,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325MH	-627,825.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325PG	71,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325PAT	30,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325EI	141,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325CP	262,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325EFF	-952,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325CON	257,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325RD	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325DEF	-475,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325UCC	46,734.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325TDU	54,358.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325PWF	60,733.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325CRIS	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325DEPN	213,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME ADMINISTRATIVE COSTS	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325PT	-100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325AFC	968,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325ANZU	342,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325SDFCTL	70,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRE0325CA	1,100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325MHIS	6,158,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325NM	942,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	ADHD	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325ADHD	40,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325CPA	25,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325SDF	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325PAT	28,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325EI	29,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325CP	78,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325EFF	-269,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325CON	69,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES C	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325DEF	-114,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	NON MHIS MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325TCP	2,779,649.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325P86	893,638.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325AFC	270,000.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES B	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY03255DFCTL	70,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0325CA	1,100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30008	8,346.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI30008	111,182.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30008	2,267.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Other Gen Supplies & Srv	DELEGATED GP	CANNOCK NORTH PCN	WPCANNOCKFEB25	37,700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Serv Recd-F Trsts	DELEGATED PHARMACY	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	I0113321	35,125.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Non Contract	ACUTE SERVICES D	ERS MEDICAL	INV000037827	129,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Charges from CSU	PRIMARY CARE PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	7312333157	60,767.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0003194	68,873.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	SPI0003193	60,860.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	S12 SOLUTIONS LTD	INV51200523	83,747.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI30061	50,671.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI30061	53,123.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Clinical Other	PROGRAMME WIDE PROJECTS B	ACCESS UK LTD	SI30061	7,294.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	SI30061	1,338.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	SI30061	5,736.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	SI30061	56,637.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30061	70.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30061	1,016.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	7,680.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	SI30061	21,596.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	304,550.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	3,761.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	27,428.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	6,158.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI30061	5,237.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	28/02/2025	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI30061	26,427.96