

# Transparency Report - Over £25k - January 2023

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Purchase Invoice Number	AP Amount
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HOSPITAL DERBY	PF500332CN	36,077.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNC9G0YF223B0C	-101,264.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNC9YK2232B0C	-101,264.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNC9YK2232B0C	26,544.07
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV59354	40,580.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ADVANCED	INV59354	8,116.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH NCA	JAWAH & AXER LTD	37467505222	30,200.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ACCUR LTD	5M5007658	32,681.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ACCUR LTD	5M5007658	6,536.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	PF5006014CN	-31,121.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3880	525,304.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3880	105,960.90
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	MENTAL HEALTH NCA	JAWAH & AXER LTD	37467515222	32,885.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYE CARE LTD	1357	55,461.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYE CARE LTD	1356	-71,957.04
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2290068	31,423.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2290068	2,235.60
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2228028	27,319.23
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2228028	1,463.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2020054	44,698.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2020054	2,642.30
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2220307	39,689.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEAR CARE GROUP LTD	2220307	2,953.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	MENTAL HEALTH NCA	JAWAH & AXER LTD	STAFF59222	26,125.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANGSHIRE CSU	731232566	-48,120.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS MIDLANDS AND LANGSHIRE CSU	731232566	29,374.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Change from Clinical	COMMISSIONING SERVICES	NHS MIDLANDS AND LANGSHIRE CSU	731232562	64,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	On-Track Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV00021148	756,783.53
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	On-Track Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV00021148	19,070.94
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	ROWLEY HALL HOSPITAL	W06Y1T3T023	1,238,827.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	0P9105030	184,876.30
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	WHEELCHAIR SERVICE	OPCARE LTD	0P9105030	27,533.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	0P9105030	93,022.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES B	OPCARE LTD	0P9105030	18,604.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	COMMUNITY SERVICES A	HEALTH HARMONIE LTD	5514	344,825.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	PF50060160	64,878.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	PF5006151	60,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	MORGAN GOLDFRANK QNC	47183P8H819	40,709.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	ANTONY HERRICK QNC	40764H819	36,779.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	REBECCA JACKSON QNC	44454H819	28,173.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	LUCAS JAMES QNC	54546P8H819	29,375.79
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	SHANNON WINTER QNC	39900P8H819	29,256.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	COLIN MEEK	46000P8H819	25,878.30
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	THOMAS SHAW WILLIAMS QNC	42473P8H819	29,174.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	NICHOLE DONATEL CO (CH)	43273P8H819	35,174.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Physical Disab (+65)	CHC ADULT FULL FUNDED	DANIEL REEVES QNC	41593P8H819	46,461.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES I	DMU HEALTH CARE CIC	5INW40360	40,101.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	3,968.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	5,295.44
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	4,842.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	2,593.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	2,708.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	647.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	13,676.71
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	0PFFCNAR6212	1,133.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	6,651.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	4,456.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	8,098.12
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	4,672.19
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	2,593.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	2,545.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	1,322.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	4,788.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Paramedic Advanced Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6210	9,326.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	2,645.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	4,942.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	17,407.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	9,885.34
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	2,593.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Health and Wellbeing Coach	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	2,708.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6211	1,962.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	2,163.10
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	4,215.61
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	11,771.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	4,839.17
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	7,809.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	2,593.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES Adult Mental Health Practitioner	DELEGATED GP	GP FIRST LTD	0PFFCNAR6209	1,962.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Serv Recd NHS Trust	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000005591	1,442,891.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Hcam Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000005592	1,490,492.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Hcam Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000005590	668,715.45
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Hcam Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000005588	441,510.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Hcam Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	000005586	472,907.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Devoled Admin's	ACUTE NCA	HYWEL IDA UNIVERSITY HEALTH BOARD	4071868	79,931.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTBS	301	2,498.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	DR P H SHAH & PTBS	301	6,331.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Clin Pharmacist	DELEGATED GP	DR P H SHAH & PTBS	301	20,803.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTBS	301	2,308.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- GMS PCN DES Soc Prescribing	DELEGATED GP	DR P H SHAH & PTBS	301	3,012.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Adult Mental Health Practitioner	DELEGATED GP	DR P H SHAH & PTBS	301	1,952.41
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTBS	301	2,878.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M- NCD Paramedic Advanced Practitioner	DELEGATED GP	DR P H SHAH & PTBS	301	4,420.30
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	529267	6,387.61
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTHACT	ACCESS UK LTD	529267	38,739.69
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	529267	35,132.60
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	2,980.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	529267	418.38
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	468.46
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	1,960.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	ADULT CONT FUNDED CONTINUING CARE	ACCESS UK LTD	529267	5,234.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	1,511.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	49,593.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	529267	3,087.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED			



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3903	525,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	3903	105,060.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	91,281.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS DE Learn Dobby Hth C&M	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS P&N P&N Participation	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Accelerator Programme	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS P&N Actual Rent	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	8,377.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS P&N Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS P&N Actual Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	74.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Q&F Aspiration	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	9,628.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	040400116116	92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Manager	MENTAL HEALTH ACT	ACCESS UK LTD	928211	5,712.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	1,894.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	1,891.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	242,795.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	-9,735.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	928211	774.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	928211	6,926.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	928211	290,654.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	1,304.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED PERS HTH BUD	ACCESS UK LTD	928211	1,632.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	2,464.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	843,476.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	70,885.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	109,246.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928211	80,504.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	928209	3,336.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	26.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	4,231.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	818.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	131,237.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928209	1,031.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	10,940.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928209	9,983.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	4,376.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	928209	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928209	21,411.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	58,116.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928209	151,370.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928209	115,364.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	928284	20,875.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	928284	59,745.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD	928284	38,663.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	11,346.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	928284	1,818.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928284	468.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	4,726.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	928284	937.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928284	31,900.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	176,238.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928284	3,535.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	29,802.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	3,461.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928284	20,375.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	15,254.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928284	101,679.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928284	1,183.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	928284	15,373.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	3,087.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	15,440.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	301,659.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	-10,920.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	928288	32,344.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	928288	502,719.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	5,760.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928288	1,633.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	50,412.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	889,558.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	70,347.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928288	186,461.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928288	137,554.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	928287	5,088.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	928287	46,391.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	928286	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	33.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	4,381.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	107,868.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928286	22,915.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	14,639.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928286	1,049.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	5,108.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928286	1,115.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	928286	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928286	29,907.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	55,818.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC AD FULL FUND PERS HTH BUD	ACCESS UK LTD	928286	188,974.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	841.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	928286	109,061.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Ser-Recv NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALS	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005494	1,442,891.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005492	147,170.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005491	157,635.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005495	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	000005493	232,791.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	ULTRASOUND	HARMONIC MEDICAL SONOGRAPHY	411	40,551.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	1244	102,807.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	0NCR190123	15,509,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	0NCR00123E8	185,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	0NCR303023	228,687.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Baseline	ACUTE SERVICES A	GENERIC ELIOT HOSPITALS NHS TRUST	0NCR170123	61,676.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Baseline	ACUTE SERVICES A	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	0NCR000123	201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Baseline	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	0NCR100123	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc NHS Trust-Contract Baseline	ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	0NCR000123	524,079.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	0NCR000123	115,483.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Contract Baseline	ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	0NCR807023	389,029.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rnc Fdn Trust-Contract Baseline	ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	0NCR	

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123C0	991,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123B8	876,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123E9	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123P9	263,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123P9	306,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123AF	370,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123FD	150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123AF	234,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123VA	405,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123SB	75,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123RE	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123RE	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	MENTAL HEALTH SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123L0	300,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Variation	CYP MENTAL HEALTH (EXC LD)	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123P9	26,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Contract Variation	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123FF	328,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123RE	-2,143,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QKNCRE0123AF	321,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QKNCR10123AF	168,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QKNCR10123SM	106,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QKNCR10123AD	47,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123IT	412,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123NM	118,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123VI	729,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123MT	191,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123CA	591,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123IC	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123IE	103,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123M	220,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec NHS Trust-Prior Year	COMMISSIONING SCHEMES	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QKNCRE0123M	65,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	ACUTE SERVICES J	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QKNCR30123AM	40,722.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Prior Year	COMMISSIONING SCHEMES	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QKNCR130123DM	31,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Contor Other External	GP OTHER COMMISSIONED SERVICES	EST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	305	32,430.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Contor Other External	GP OTHER COMMISSIONED SERVICES	MERGAN GP NETWORK	0257	28,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	ACUTE SERVICES J	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	15739433	40,722.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hiare Srv Rec Fdn Trust-Non Contract	ACUTE SERVICES J	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	15737345	40,722.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131146	36,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131146	7,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131147	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131147	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131150	36,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131152	7,300.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131152	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131152	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131149	39,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131149	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131148	35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30131148	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MEIR PARK & WESTON COYNE MEDICAL PRACTICE	0674N2055UM	58,685.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-QES Catalyst	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004171	98,522.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-QES Catalyst	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004169	50,124.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Telecom-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACURIX LTD	5M5010435	25,368.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Telecom-Mobile Phones	PRIMARY CARE TRANSFORMATION	ACURIX LTD	5M5010435	5,073.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-QES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004121	79,964.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-QES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004115	65,188.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	24/10/2022	Clinical/Medical-Clinical Other	LI AND AUTO/AM	ADAM HTT LTD TA ADAM	512009NV	9,209.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM	512009NV	3,769.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	512009NV	940.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	512009NV	108.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD TA ADAM	512009NV	209.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disability(ES)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	512009NV	103,167.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disability (ES)	CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM	512009NV	1,610.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	8,522.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	2,453.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS FPN DES Physician Assoc	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	8,943.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescriber/Ing	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	5,104.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	1,910.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	9,400.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	6,254.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	3,425.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	8,617.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescriber/Ing	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	4,966.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	2,768.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	4,763.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	5,112.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNWOOD GP NETWORK	1PCNARR8AN23	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	0G4000116302	41,910.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	0G4000116302	771.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	QUINTON PRACTICE	0G4000116302	4,218.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	QUINTON PRACTICE	0G4000116302	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	103,351.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY	0G4000116314	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	24/10/2022	C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN Doctors Ref Scheme	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN Locum App/Par/Mat	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	2,286.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN Locum Sickness	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	7,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Pmn Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	4,170.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	11,638.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WETMORE ROAD SURGERY	0G4000116314	4,022.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	91,141.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	1,701.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Pmn National Rent	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	4,787.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Pmn Water Rates	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	1,111.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	11,034.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	0G4000116367	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	FURLONG MEDICAL CENTRE	0G4000116385	700.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	FURLONG MEDICAL CENTRE	0G4000116385	84,738.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHE			









Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PFR	G0400017257	1,194.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN Other	DELEGATED GP	DR K SAMAL & PFR	G0400017257	5,235.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR K SAMAL & PFR	G0400017257	5,179.17
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR K SAMAL & PFR	G0400017257	8,419.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	DR K SAMAL & PFR	G0400017257	34.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G0400017263	58,875.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G0400017263	1,062.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G0400017263	3,350.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G0400017263	5,993.04
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G0400017263	1,955.10
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	DR P M UNLOLO	G0400017317	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNLOLO	G0400017317	38,467.53
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P M UNLOLO	G0400017317	690.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN Other	DELEGATED GP	DR P M UNLOLO	G0400017317	2,943.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P M UNLOLO	G0400017317	2,520.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR P M UNLOLO	G0400017317	1,258.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P M UNLOLO	G0400017317	204.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P M UNLOLO	G0400017317	4,378.23
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	DR HSDHNGRA	G0400017323	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR HSDHNGRA	G0400017323	35,648.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HSDHNGRA	G0400017323	636.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR HSDHNGRA	G0400017323	1,708.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHNGRA	G0400017323	84.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HSDHNGRA	G0400017323	3,940.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G0400017326	28,638.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G0400017326	556.17
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G0400017326	1,361.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G0400017326	2,814.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	55,344.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	1,018.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	2,331.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	1,666.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	457.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	51.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JM PULPEL & PARTNERS STOK ON TRENT	G0400017346	5,377.51
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-409.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-95.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-6,393.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Pension Added Years EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-42.02
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Pension EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-47,766.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Pension EAs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-7,128.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Prior Year EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G0400017369	-6,393.06
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	8,751.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	109,142.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ALDERGATE MEDICAL PRACTICE	G0400017370	336.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	2,602.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	7,409.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	199.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALDERGATE MEDICAL PRACTICE	G0400017370	11,170.04
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0400017457	27,764.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0400017457	522.49
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0400017457	1,300.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698)	G0400017457	3,018.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	420.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	103,995.95
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	1,971.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	1,083.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	94.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	220.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HAYMARKET HEALTH CENTRE	G0400017469	10,876.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GLENNON & PARTNERS	G0400017509	98,199.07
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR P GLENNON & PARTNERS	G0400017509	112.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P GLENNON & PARTNERS	G0400017509	1,767.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G0400017509	16,695.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR P GLENNON & PARTNERS	G0400017509	9,559.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G0400017509	57.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	30,550.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	547.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	3,562.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	514.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	307.34
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G0400017526	3,429.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	1,400.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	87,239.04
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES	G0400017530	202.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	1,582.10
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN Locum Adopp/Pat/Mat	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	8,517.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	3,352.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	126.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G0400017530	7,628.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	DR G REES & PARTNER	G0400017536	140.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR G REES & PARTNER	G0400017536	26,696.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G REES & PARTNER	G0400017536	614.84
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G REES & PARTNER	G0400017536	2,945.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	DR G REES & PARTNER	G0400017536	34.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P H SHAH & PTFS	G0400017539	53,259.52
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P H SHAH & PTFS	G0400017539	984.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P H SHAH & PTFS	G0400017539	248.06
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P H SHAH & PTFS	G0400017539	6,239.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-317.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-55.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME - GMS GP Prior Year EAs	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-5,682.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-9,995.01
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Pension EAs	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-11,288.31
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME GMS GP Prior Year EEs	DELEGATED GP	DR P H SHAH & PTFS	G0400017540	-4,035.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	3,500.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	47,817.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	890.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	2,508.79
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	5,299.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	DR V K MAHEEPATH & PTHR	G0400017544	57.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	VILLAGE SURGERY	G0400017556	58,567.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY	G0400017556	1,085.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN Doctors Ret. Scheme	DELEGATED GP	VILLAGE SURGERY	G0400017556	666.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem National Rent	DELEGATED GP	VILLAGE SURGERY	G0400017556	2,700.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	VILLAGE SURGERY	G0400017556	6,143.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WLSHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G0400017556	34.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby With Chk	DELEGATED GP	WESTGATE PRACTICE (THE)	G0400017565	880.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WESTGATE PRACTICE (THE)	G0400017565	242,038.15
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G0400017565	4,357.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN Locum Adopp/Pat/Mat	DELEGATED GP	WESTGATE PRACTICE (THE)	G0400017565	11,173.48
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WESTGATE PRACTICE (THE)</		







Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	00400017124	264.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Water Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	00400017124	20.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	00400017124	13,175.94
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	00400017153	52,861.54
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	00400017153	918.57
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	COBRIDGE SURGERY	00400017153	5,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	COBRIDGE SURGERY	00400017153	13,695.91
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Rates	DELEGATED GP	COBRIDGE SURGERY	00400017153	746.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Water Rates	DELEGATED GP	COBRIDGE SURGERY	00400017153	53.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	COBRIDGE SURGERY	00400017153	3,418.46
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	COBRIDGE SURGERY	00400017153	218.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	280.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	84,912.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	1,584.52
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Doctors Ret Scheme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	333.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	5,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	32,320.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	2,461.39
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Water Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	399.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	00400017220	9,616.70
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	106,666.07
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	LOCAL INCENTIVE SCHEMES	00400017367	5,555.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	1,585.31
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	5,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	2,362.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim National Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	4,666.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	12,074.02
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	00400017367	2,039.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	67,705.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	LOCAL INCENTIVE SCHEMES	00400017786	168.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	1,250.77
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	5,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim National Rent	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	3,706.92
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	8,487.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	1,068.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR A & BENNETT & PTRS	00400017786	1,138.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dobby Hth Chk	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	840.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	126,779.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	DELEGATED GP	LOCAL INCENTIVE SCHEMES	00400017788	1,655.16
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	2,339.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCT Accelerator Programme	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	5,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Prim Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	5,370.83
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	11,663.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	241.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	2,106.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	00400017788	2,422.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	DELEGATED GP	ESTON MEDICAL INFORMATION SYSTEMS LTD	EMCNHVS08496	44,818.69
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	DELEGATED GP	ESTON MEDICAL INFORMATION SYSTEMS LTD	EMCNHVS08496	-4,489.10
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	DELEGATED GP	ESTON MEDICAL INFORMATION SYSTEMS LTD	EMCNHVS08496	-4,807.95
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Computer Software/License	DELEGATED GP	ESTON MEDICAL INFORMATION SYSTEMS LTD	EMCNHVS08496	-4,807.95
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	HCare Svc Rnd Frnt Trust-Contract Baseline	DELEGATED GP	COMMUNITY SERVICES A	00400017800	243,000.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS QOF Statutory Levy	DELEGATED GP	QUINTON PRACTICE	00400016304	-178.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	QUINTON PRACTICE	00400016304	-25.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	QUINTON PRACTICE	00400016304	-2,051.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	QUINTON PRACTICE	00400016304	-1,353.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	QUINTON PRACTICE	00400016304	-10,575.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	QUINTON PRACTICE	00400016304	-1,342.13
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	QUINTON PRACTICE	00400016304	-19,413.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	QUINTON PRACTICE	00400016304	-1,925.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	STONE & ECCLESALL PCN	00400001390	2,039.88
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESALL PCN	00400001390	20,125.84
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESALL PCN	00400001390	1,849.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESALL PCN	00400001390	4,355.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STONE & ECCLESALL PCN	00400001390	3,209.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	2,032.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	23,549.31
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD IF Achievement	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	9,061.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	2,187.80
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	4,412.13
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTLEE PCN	00400001395	3,755.87
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	00400001396	2,577.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	00400001396	28,695.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	00400001396	2,665.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	00400001396	5,127.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HPC (HOLISTIC PATIENT CENTRED CARE) PCN	00400001396	4,276.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD CENTRAL PCN	00400001402	2,425.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD CENTRAL PCN	00400001402	22,144.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	00400001402	2,057.33
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD CENTRAL PCN	00400001402	4,943.74
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD CENTRAL PCN	00400001402	3,331.90
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	CANNOCK NORTH PCN	00400001413	2,504.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	CANNOCK NORTH PCN	00400001413	26,945.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	00400001413	2,419.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK NORTH PCN	00400001413	5,287.87
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK NORTH PCN	00400001413	4,154.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	00400001420	3,071.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	00400001420	31,853.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	00400001420	2,959.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	00400001420	6,300.89
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	00400001420	5,080.27
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	2,527.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	25,128.51
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD IF Achievement	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	2,312.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	2,353.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	5,151.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	00400001426	4,039.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	WHITFIELD PCN	00400001455	2,373.73
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	WHITFIELD PCN	00400001455	24,722.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD IF Achievement	DELEGATED GP	WHITFIELD PCN	00400001455	56,015.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	00400001455	2,236.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	WHITFIELD PCN	00400001455	4,837.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITFIELD PCN	00400001455	3,943.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	0040000	

Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	MERCHAN PCN	P0400001578	54,283.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	MERCHAN PCN	P0400001578	5,043.06
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	MERCHAN PCN	P0400001578	11,362.21
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCHAN PCN	P0400001578	8,657.57
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	2,162.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	22,475.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	2,088.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	4,407.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	3,584.67
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	1,639.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	18,747.19
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	1,741.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	3,748.25
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	2,989.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	2,517.98
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	24,697.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	2,130.29
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	5,131.76
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	3,966.16
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400001586	2,987.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400001586	32,971.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400001586	3,063.15
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400001586	6,687.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STAKE CENTRAL PCN	P0400001586	5,258.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	2,275.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	24,431.91
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	2,269.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	4,638.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	3,896.63
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	3,712.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	36,741.49
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	3,413.38
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	7,566.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	2,939.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	MOORLANDS & RURAL PCN	P0400001600	2,293.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	MOORLANDS & RURAL PCN	P0400001600	23,082.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400001600	2,144.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	MOORLANDS & RURAL PCN	P0400001600	4,674.24
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MOORLANDS & RURAL PCN	P0400001600	3,681.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	2,491.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Enhanced Access	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	26,794.37
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Leadership Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	2,889.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Support Payment	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	5,077.64
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	4,773.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	S680	243,856.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Drugs	HOSPICES	ST GILES HOSPICE	10121	55,600.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Voices and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H651018	32,256.82
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Voices and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H651014	27,021.49
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Voluntary Sector	COMMUNITY SERVICES B	STROKE ASSOCIATION	MS54312	32,535.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	2,865.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	8,690.52
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	7,430.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	2,939.59
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	3,403.65
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	2,785.32
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	3,152.55
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	11,482.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	4,734.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	3,846.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	9,938.39
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	2,702.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	2,769.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	4,696.16
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO210	3,954.44
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	6,589.15
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	9,932.44
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	4,168.05
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	3,654.87
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	1,846.47
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	4,752.84
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	21,762.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	5,271.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	6,176.72
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO211	4,181.93
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	3,075.66
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	6,701.79
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	7,142.08
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	1,632.87
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	2,653.03
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	2,882.14
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	PRIMARY CARE NETWORKS NSGFF	INVO208	10,116.20
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS LES Care Home/Nursing Home	LOCAL INCENTIVE SCHEMES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	ENHPM102223	25,812.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	4,837.99
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	18,045.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	3,930.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	11,771.22
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Care Coordinator	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	2,453.56
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	3,245.78
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	3,846.28
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	10,584.96
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	8,856.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	48	3,766.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Conty Other External	GP OTHER COMMISSIONED SERVICES	NORTH STAFFORDSHIRE GP FEDERATION	INVO207	135,465.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	MERCHAN GP NETWORK	0256	37,828.46
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	MERCHAN GP NETWORK	0256	10,593.02
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	MERCHAN GP NETWORK	0256	28,706.94
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	MERCHAN GP NETWORK	0256	21,037.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	MERCHAN GP NETWORK	0256	6,564.50
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Nursing Associate	DELEGATED GP	MERCHAN GP NETWORK	0256	2,276.09
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Trainee Nursing Associate	DELEGATED GP	MERCHAN GP NETWORK	0256	2,179.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	MERCHAN GP NETWORK	0256	7,921.85
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	MERCHAN GP NETWORK	0256	10,263.75
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES CARE COORDINATOR	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	61,683.86
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M - PCN DES Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	2,116.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	10,161.81
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	82,611.58
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	9,895.36
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	15,583.35
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-NCI Paramedic Advanced Practitioner	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	6,983.97
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	2,200.00
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	2,693.40
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	303	7,065.42
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	External Consultancy Fees	ADMINISTRATION & BUSINESS SUPPORT	FIRST DATABANK UK LTD	200820109003	112,778.18
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	CAREMS	MEDEQUIP ASSISTIVE TECH LTD	5231345	698,688.62
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	CAREMS	MEDEQUIP ASSISTIVE TECH LTD	5231345	139,733.72
Department of Health	NHS Staffs & Stoke On-Trent ICB						



Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drugs Dispensing	CENTRAL DRUGS	NORTHGATE SURGERY	G0400118731	45,912.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	NORTHGATE SURGERY	G0400118731	13,934.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Cost of Drug Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000118795	98,041.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prof Fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G0400118795	32,121.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DRS MAI BROWN & AF JOHNSON	G04000118840	26,495.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DRS MAI BROWN & AF JOHNSON	G04000118840	11,606.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000118802	55,421.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	ABBOTS BROMLEY SURGERY	G04000118802	15,407.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DR A HUSSELL & PARTNERS	G04000119080	51,111.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR A HUSSELL & PARTNERS	G04000119080	22,519.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DR N PATEL & PARTNERS NEAR CREWE	G04000119190	20,440.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR N PATEL & PARTNERS NEAR CREWE	G04000119190	6,360.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000119342	41,594.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000119342	17,043.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DR K S LUPTON & PTFS	G04000119554	38,658.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR K S LUPTON & PTFS	G04000119554	8,504.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Cost of Drug Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000119560	88,293.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prof Fees Dispensing	DELEGATED GP	THE CROWN SURGERY	G04000119560	23,349.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DR D O VATES & PTFS	G04000119634	20,973.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR D O VATES & PTFS	G04000119634	10,139.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	DOVE RIVER PRACTICE	G04000119709	54,703.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DOVE RIVER PRACTICE	G04000119709	26,758.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drug Dispensing	CENTRAL DRUGS	WATERHOUSES MEDICAL PRACTICE	G04000119746	33,775.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000119746	15,437.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector - Contract Baseline	ACUTE SERVICES A	NUFFIELD HEALTH	FFSC0262826N	27,393.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105248	93,543.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector - Contract Baseline	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105248	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	731232886	79,285.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	MENTAL HEALTH ACT	NHS MIDLANDS AND LANCASHIRE CSU	731232886	15,830.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	731232886	64,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Voluntary Sector	MENTAL HEALTH SERVICES B	SALTBOX	2346	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Voluntary Sector	MENTAL HEALTH SERVICES B	SALTBOX	2347	26,166.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	922765	23,422.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Other Public Sector	LD AND AUTISM	ACCESS UK LTD	922765	53,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Other Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	922765	339,512.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Children	CHILDREN CONTINUING CARE	ACCESS UK LTD	922765	35,410.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922765	46,511.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65-1)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922765	68,597.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922765	656,665.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD	922765	12,699.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	HEALTH VISITS	ACCESS UK LTD	922765	11,480.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65-1)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922765	9,204.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922765	7,140.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	MENTAL HEALTH ACT	ACCESS UK LTD	922811	5,002.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	3,062.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	15,313.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	270,332.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	231,547.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Prior Year Payments	FUNDED NURSING CARE	ACCESS UK LTD	922811	2,782.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - PMS Cost of Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	922811	8,250.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	922811	351,486.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	3,532.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	922811	3,767.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	112,803.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Mental Health (65-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	921,483.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Mental Health (65)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922811	47,976.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	161,051.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922811	83,112.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	922809	3,326.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	1,100.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	5,109.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	109,235.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	30,767.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	922809	7,331.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Learning Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	30,912.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Mental Health (65-1)	CHC ADULT FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	922809	5,113.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Mental Health (65-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	5,246.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65-1)	ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD	922809	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	CHC ADULT FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	922809	49,805.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65-1)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	102,519.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	CHC ADULT FULLY FUNDED PERS HLTH BUD	ACCESS UK LTD	922809	208,161.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care - Physical Disab(65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	922809	140,395.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	COMMUNITY SERVICES B	STAFFORDSHIRE HOUSING ASSOCIATION	SNW00000633	56,655.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20000657	40,750.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20000657	2,518.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22900070	24,880.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22900070	1,804.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20000656	28,472.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20000656	1,924.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	22200312	34,236.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical Independent Sector	AUDIODOLOGY	SPECSAVERS HEAR CARE GROUP LTD	20000657	2,045.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Cost of Care Coordinator	DELEGATED GP	LONGTON HALL SURGERY	120	12,271.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	120	12,668.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Practitioner	DELEGATED GP	LONGTON HALL SURGERY	120	4,151.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Health and Wellbeing Coach	DELEGATED GP	LONGTON HALL SURGERY	120	6,597.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	120	2,889.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Practitioner	DELEGATED GP	LONGTON HALL SURGERY	120	4,058.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Health and Wellbeing Coach	DELEGATED GP	LONGTON HALL SURGERY	120	6,511.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	4,456.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	8,498.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	4,672.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	2,545.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	1,327.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	4,788.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	9,528.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6218	2,499.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	4,215.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	8,976.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	4,839.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	7,809.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	11,253.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR6217	2,248.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M - PMS Prof Fees of Pharmacist	DELEGATED GP	GP FIRST LTD	GPPFNAR62	

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	122	2,436.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	122	3,082.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	122	3,621.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	122	3,396.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	122	1,286.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	122	7,206.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	122	3,615.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	122	3,179.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	122	4,403.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	122	4,412.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	LONGTON HALL SURGERY	121	9,602.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	LONGTON HALL SURGERY	121	16,644.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	LONGTON HALL SURGERY	121	2,308.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LONGTON HALL SURGERY	121	2,780.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	121	3,632.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Paramedic Advanced Practitioner	DELEGATED GP	LONGTON HALL SURGERY	121	4,020.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES DIETICIANS	DELEGATED GP	LONGTON HALL SURGERY	121	2,684.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH	DELEGATED GP	LONGTON HALL SURGERY	121	7,232.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES OCCUPATIONAL THERAPISTS	DELEGATED GP	LONGTON HALL SURGERY	121	2,952.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	LONGTON HALL SURGERY	121	2,959.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LONGTON HALL SURGERY	121	4,096.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LONGTON HALL SURGERY	121	4,026.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Contr Other External	GP OTHER COMMISSIONED SERVICES	GP FIRST LTD	GPFT09	51,150.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical/Other Public Sector	COMMUNITY SERVICES B	STAFFORDSHIRE COUNTY COUNCIL	100009841	199,669.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4092	750,468.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	3,692.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	11,338.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	8,904.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	5,397.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Health and Wellbeing Coach	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	2,708.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCO Paramedic Advanced Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	3,687.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	3,295.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	WEEPING CROSS SURGERY	ARMS158190	6,281.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS041	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CANNOCK NORTH PCN	CNCS041	14,778.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP	CANNOCK NORTH PCN	CNCS041	6,298.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Voluntary Sector	PALLIATIVE CARE	ACONSOS CHILDRENS HOSPICE	SNV703	49,310.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4098	525,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Contract Baseline	OUT OF HOURS	VOCARE LTD	4098	105,060.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES I	VOCARE LTD	4104	25,440.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PS801140	46,163.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Non Contract	ACUTE NCA	ORACLE HEALTH GROUP LTD	00450931122055	42,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector - Non Contract	ACUTE NCA	ORACLE HEALTH GROUP LTD	00450931122055	42,674.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	On Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021404	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	On Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021404	19,070.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Independent Sector	ACUTE SERVICES D	ERS MEDICAL	INV000021412	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Devolved Admin'n	ACUTE NCA	BETH CADWALADR UNIVERSITY LHB	431126	62,671.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Soc Care Other Soc Care	CARENS	CITY OF STROKE ON TRENT	22933168888327	2,317,234.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	LD AND AUTISM	ACCESS LINK LTD	523210	2,244.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS LINK LTD	523210	51,709.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Voluntary Sector	HOSPICES	COMPTON CARE GROUP LTD	CG523029	108,236.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical/Medical-Voluntary Sector	MENTAL HEALTH SERVICES B	RETHINK	111534	167,191.00