

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	ACUTE SERVICES A	NUFFIELD HOSPITAL DERBY	FPSC005352CN	-36,077.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222304C	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222305C	-101,264.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCPKYICF2223Q2	28,544.07
			Baseline				
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Computer Software/License Computer Software/License	PRIMARY CARE IT PRIMARY CARE IT	ADVANCED ADVANCED	INV59354 INV59354	40,580.00 8.116.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS051222	30,290.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS007638	32,681.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	SMS007638	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	FPSC006034CN	-31,121.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract	OUT OF HOURS	VOCARE LTD	3880	525,304.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	OUT OF HOURS	VOCARE LTD	3880	105,060.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS121222	32,885.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1357	-55,463.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1356	-71,957.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	22900068 22900068	31,423.80 2,235.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280298	27,319.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22280298	1,463.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	20200654	44,698.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	20200654 22220307	2,642.30 39,689.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE GROUP LTD	22220307	2,253.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH NCA	JAJAWI & ASKER LTD	STAFFS191222	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 LANCASHIRE CSU	7312325616	-48,120.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Charges from CSU	PRIMARY CARE TRANSFORMATION COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312325616 7312325692	-851.00 64.000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021148	756,783.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021148	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	ROWLEYSTST0123	1,238,827.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050310	184,876.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	WHEELCHAIR SERVICE	OPCARE LTD	OPSI050310	27,533.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	COMMUNITY SERVICES B	OPCARE LTD	OPS1050308	93,022.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical® Medical-Independent Sector - Contract	COMMUNITY SERVICES B		OPS1050308	18,604.55
***************************************			Baseline		OPCARE LTD		
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	FPSC006160	64,878.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract	ACUTE SERVICES A	NUFFIELD HEALTH NORTH STAFFORDSHIRE	FPSC006151	600,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MORGAN GOLDSTRAW QNC	47438PHBJAN19	40,709.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ANTONY HURCOMBE QNC	40764PHBIAN26	36,779.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	REBECCA JACKSON QNC	44454PHBJAN27	28,173.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LUCAS JAMES QNC	54546PHBJAN29	29,375.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	SHANNON WINTER QNC COLIN MEEK	39900PHBJAN70 46002PHBJAN75	29,256.37 25,678.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	THOMAS SEAN WILLIAMS QNC	42476PHBIAN94	29,374.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	RACHEL GUNTER CO (THE)	45277PHBJAN99	35,174.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD	DANIEL REEVES QNC	41592PHBJAN107	46,461.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector C&M- PCN DES CARE COORDINATOR	ACUTE SERVICES I DELEGATED GP	DHU HEALTH CARE CIC GP FIRST LTD	SINV40360 GPFPCNARRS212	40,101.18 3,968.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES CARE COORDINATOR C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	GP FIRST LTD	GPFPCNARRS212 GPFPCNARRS212	3,968.25 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	GPFPCNARRS212	4,942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	GP FIRST LTD	GPFPCNARRS212	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	GPFPCNARRS212	2,708.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES Adult Mental Health Practitioner C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS212 GPFPCNARRS212	647.65 13.676.71
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES Paramedic Advanced Practitioner C&M-PCN General Practice Assistant	DELEGATED GP	GP FIRST LTD	GPFPCNARRS212 GPFPCNARRS212	13,676.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFPCNARRS210	6,351.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFPCNARRS210	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	GPFPCNARRS210	8,098.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS210 GPFPCNARRS210	4,672.19 2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	GP FIRST LTD	GPFPCNARRS210	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	GPFPCNARRS210	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	GPFPCNARRS210	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	GPFPCNARRS210	9,528.30
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M- PCN DES CARE COORDINATOR C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS211 GPFPCNARRS211	2,645.50 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	GPFPCNARRS211	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	GPFPCNARRS211	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	GPFPCNARRS211	2,593.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Health and Wellbeing Coach C&M-PCN DES Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS211 GPFPCNARRS211	2,708.33 1.962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES ABBIT INVITED HEALTH PLACTICOTION C&M-PCN DES CARE COORDINATOR	DELEGATED GP	GP FIRST LTD	GPFPCNARRS211 GPFPCNARRS209	2,163.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP	GP FIRST LTD	GPFPCNARRS209	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	GPFPCNARRS209	11,171.36
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Physiotherapist	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS209 GPFPCNARRS209	4,839.17 7.809.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	GP FIRST LTD GP FIRST LTD	GPFPCNARRS209 GPFPCNARRS209	7,809.22 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	GPFPCNARRS209	1,962.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical& Medical-Serv Recd-NHS Trst	MENTAL HEALTH PLACEMENTS IN HOSPITALSĂ	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055391	1,442,891.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055392	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055390	668,375.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023		MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055388	441,510.48
***************************************			Heare Srv Rec NHS Trust-Contract Variation		NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST	0000055386	472,907.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Devolved Admin'n	ACUTE NCA	HYWEL DDA UNIVERSITY HEALTH BOARD	4071868	73,931.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M- PCN DES CARE COORDINATOR C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR P H SHAH & PTRS	301 301	2,498.92 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 & PTRS	301	20,300.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	DR P H SHAH & PTRS	301	2,308.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Adult Mental Health Practitioner	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR P H SHAH & PTRS	301 301	3,012.25 1,952.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DR P H SHAH & PTRS	301	1,952.41 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 & PTRS	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	SI22607	6,387.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Cont Care- Children	MENTAL HEALTH ACT CHILDRENS CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	SI22607 SI22607	38,733.09 35,132.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Children Cont Care- Palliative Care	CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22607 SI22607	35,132.60 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	SI22607	418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22607	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	SI22607	1,960.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22607 SI22607	5,234.00 1,011.47
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22607 SI22607	1,011.47 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	SI22607	3,087.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22607	1,036.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22607	1,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22607 SI22607	2,030.56 4,833.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22618	4,833.64 26,636.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008	80,730.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS DES Learn Dibity Hith Chik	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008	3,220.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008	617.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS PCN DES Participation C&M-APMS Prem Actual Rent	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008 G04000116008	1,445.74 13.554.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Actual Rent C&M-APMS Prem Rates	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008 G04000116008	13,554.84 918.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Water Rates	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008	40.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS QOF Aspiration	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116008	8,075.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116009 G04000116009	-27,481.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Rates C&M-APMS Prem Water Rates	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116009 G04000116009	-6,178.88 -68.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Voluntary Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116009	-87.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116009	-371.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000116010	2,460.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Contract Value C&M-PMS DES Learn Dibity Hith Chik	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G04000116010 G04000116010	31,568.58 1,260.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000116010	575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prem Actual Rent	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000116010	758.33

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prem Rates	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000116010	583.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Water Rates C&M-PMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR J DEVIKANAND & PARTNERS DR J DEVIKANAND & PARTNERS	G04000116010 G04000116010	50.52 3,276.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR J DEVIKANAND & PARTNERS	G04000116010	207.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	GNOSALL SURGERY GNOSALL SURGERY	G04000116013 G04000116013	9,119.91 98,487.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS DES Learn Dibity Hith Chik	DELEGATED GP	GNOSALL SURGERY	G04000116013	980.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS PCN DES Participation C&M-PMS Prem Actual Rent	DELEGATED GP DELEGATED GP	GNOSALL SURGERY GNOSALL SURGERY	G04000116013 G04000116013	1,319.48 26,136.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	GNOSALL SURGERY	G04000116013	6,552.36
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Contract Value C&M-APMS DES Learn Disblity Hith Chik	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000116036 G04000116036	108,722.79 2,100.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000116036	1,913.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Actual Rent C&M-APMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000116036 G04000116036	10,449.21 3,679.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Rates	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000116036	1,223.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Water Rates C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR IH IBRAHIM & PARTNERS DR IH IBRAHIM & PARTNERS	G04000116036 G04000116036	314.82 11,373.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR IH IBRAHIM & PARTNERS	G04000116036	69.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Contract Value C&M-APMS DES Learn Dibity Hith Chk	DELEGATED GP DELEGATED GP	MIDDLEPORT PRACTICE MIDDLEPORT PRACTICE	G04000116053 G04000116053	47,288.36 280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MIDDLEPORT PRACTICE	G04000116053	168.36
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS PCN DES Participation C&M-APMS Prem Actual Bent	DELEGATED GP DELEGATED GP	MIDDLEPORT PRACTICE MIDDLEPORT PRACTICE	G04000116053 G04000116053	581.21 18,281.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Rates	DELEGATED GP	MIDDLEPORT PRACTICE	G04000116053	1,010.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Water Rates C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP	MIDDLEPORT PRACTICE MIDDLEPORT PRACTICE	G04000116053 G04000116053	29.37 3,294.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MIDDLEPORT PRACTICE	G04000116053	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	MILL VIEW SURGERY ROCESTER MILL VIEW SURGERY ROCESTER	G04000116061 G04000116061	1,008.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000116061	358.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS PCO Doctors Ret Scheme C&M-PMS Prem Cost Rent	DELEGATED GP DELEGATED GP	MILL VIEW SURGERY ROCESTER MILL VIEW SURGERY ROCESTER	G04000116061 G04000116061	1,333.28 3,791.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	MILL VIEW SURGERY ROCESTER	G04000116061	2,617.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	MILL VIEW SURGERY ROCESTER DR P KILLEEN & PARTNERS	G04000116061 G04000116080	46.00 111,019.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS DES Learn Dibity Hith Chik	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116080	2,100.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Medical Fees C&M-PMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000116080 G04000116080	56.12 1,954.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116080	12,477.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000116080 G04000116080	6,852.75 398.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116080	11,111.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE ME - PMS GP Prior Year ERS	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000116080 G04000116080	57.50 5,835.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116080	6,713.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS GP Statutory Levy	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000116082 G04000116082	-5,781.91 -440.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116082	-63.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME - PMS GP Prior Year ERs ME-PMS GP Pension EEs-PMS	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS DR P KILLEEN & PARTNERS	G04000116082 G04000116082	-6,534.97 -6,258.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR P KILLEEN & PARTNERS	G04000116082	-6,794.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-PMS GP Prior Year EEs C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	DR P KILLEEN & PARTNERS LYME VALLEY PRACTICE	G04000116082 G04000116083	-6,626.67 2,427.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	LYME VALLEY PRACTICE	G04000116083	67,261.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS DES Learn Dibity Hith Chik	DELEGATED GP	LYME VALLEY PRACTICE	G04000116083	840.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Medical Fees C&M-PMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	LYME VALLEY PRACTICE LYME VALLEY PRACTICE	G04000116083 G04000116083	101.12 1,204.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	LYME VALLEY PRACTICE	G04000116083	4,625.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS QOF Aspiration C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	LYME VALLEY PRACTICE LYME VALLEY PRACTICE	G04000116083 G04000116083	5,782.45 11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	BALANCE STREET PRACTICE	G04000116092	17,729.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Contract Value C&M-PMS DES Learn Disblity Hith Chik	DELEGATED GP DELEGATED GP	BALANCE STREET PRACTICE BALANCE STREET PRACTICE	G04000116092 G04000116092	99,078.18 5,460.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	BALANCE STREET PRACTICE	G04000116092	2,040.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Notional Rent C&M-PMS Prem Water Rates	DELEGATED GP DELEGATED GP	BALANCE STREET PRACTICE BALANCE STREET PRACTICE	G04000116092 G04000116092	11,051.71 337.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	BALANCE STREET PRACTICE	G04000116092	11,514.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Contract Value C&M-APMS PCN DES Participation	DELEGATED GP DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE BURNTWOOD HEALTH & WELLBEING CENTRE	G04000116136 G04000116136	37,830.22 611.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000116136	7,016.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Rates C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE BURNTWOOD HEALTH & WELLBEING CENTRE	G04000116136 G04000116136	498.40 2,917.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BURNTWOOD HEALTH & WELLBEING CENTRE	G04000116136	57.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE CHADSMOOR MEDICAL PRACTICE	G04000116178 G04000116178	2,806.07 30,984.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000116178	593.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Notional Rent C&M-PMS Prem Water Rates	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE CHADSMOOR MEDICAL PRACTICE	G04000116178 G04000116178	1,637.50 934.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	CHADSMOOR MEDICAL PRACTICE	G04000116178	3,016.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	CHADSMOOR MEDICAL PRACTICE DR PM BALLINGER & PARTNERS	G04000116178 G04000116211	34.50 11,188.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000116211	161,566.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS DES Learn Disbity Hith Chik C&M-PMS Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G04000116211 G04000116211	2,100.00 392.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000116211	2,083.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Notional Rent C&M-PMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR PM BALLINGER & PARTNERS DR PM BALLINGER & PARTNERS	G04000116211 G04000116211	6,848.00 725.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR PM BALLINGER & PARTNERS	G04000116211	11,579.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	DR PM BALLINGER & PARTNERS THE CROWN SURGERY	G04000116211 G04000116245	161.00 10,815.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Contract Value	DELEGATED GP	THE CROWN SURGERY	G04000116245	71,897.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS DES Learn Disbity Hith Chik C&M-PMS PCN DES Participation	DELEGATED GP DELEGATED GP	THE CROWN SURGERY THE CROWN SURGERY	G04000116245 G04000116245	140.00 1,447.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	THE CROWN SURGERY	G0400011624S	3,362.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS QOF Aspiration C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	THE CROWN SURGERY THE CROWN SURGERY	G04000116245 G04000116245	7,090.13 471.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Contract Value	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000116257	25,913.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS PCN DES Participation C&M-APMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P HICKMAN & PARTNERS DR P HICKMAN & PARTNERS	G04000116257 G04000116257	417.77 2,262.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P HICKMAN & PARTNERS	G04000116257	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS Contract Value	DELEGATED GP DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE FEATHERSTONE FAMILY HEALTH CENTRE	G04000116268 G04000116268	1,881.52 36,050.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS PCN DES Participation	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000116268	671.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration	DELEGATED GP DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE FEATHERSTONE FAMILY HEALTH CENTRE	G04000116268 G04000116268	5,283.00 3,560.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	FEATHERSTONE FAMILY HEALTH CENTRE	G04000116268	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Baseline Adjustment C&M-PMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116294 G04000116294	112,031.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Medical Fees	LOCAL INCENTIVE SCHEMES	DR P BARNARD & PARTNERS TAM/WORTH	G04000116294	101.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS PCN DES Participation C&M-PMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116294 G04000116294	1,971.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prem Notional Rent	DELEGATED GP	DR P BARNARD & PARTNERS TAM/WORTH	G04000116294	7,937.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS QOF Aspiration C&M-PMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116294 G04000116294	12,038.36 2,518.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000116294	715.03
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-PMS GP Prior Year EEs C&M-PMS Baseline Adjustment	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116294 G04000116296	671.34 -5,805.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000116296	-500.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PMS Voluntary Levy ME - PMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116296 G04000116296	-72.42 -13,266.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH	G04000116296	-6,514.04
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-PMS GP Pension ERs-PMS ME-PMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	DR P BARNARD & PARTNERS TAMWORTH DR P BARNARD & PARTNERS TAMWORTH	G04000116296 G04000116296	-7,566.98 -14,909.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract Baseline	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	QNCRGYICFPF222310	109,425.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	COMMISSIONING	NHS MIDLANDS AND LANCASHIRE CSU	7312325813	42,867.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPOR		7312325813	480,429.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Charges from CSU Charges from CSU	CONTRACT MANAGEMENT CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312325813 7312325813	20,347:13 119,020:81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	FINANCE	NHS MIDLANDS AND LANCASHIRE CSU	7312325813	41,681.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Charges from CSU Charges from CSU	OPERATIONS MANAGEMENT PERFORMANCE	NHS MIDLANDS AND LANCASHIRE CSU NHS MIDLANDS AND LANCASHIRE CSU	7312325813 7312325813	20,347.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Charges from CSU	PRIMARY CARE IT STRATEGY & DEVELOPMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312325813	119,218.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Charges from CSU Clinical&Medical-Independent Sector - Contract	STRATEGY & DEVELOPMENT OUT OF HOURS	NHS MIDLANDS AND LANCASHIRE CSU VOCARE LTD	7312325813 CN230	123,465.57 -630,365.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Clinical&Medical-Independent Sector - Contract	OUT OF HOURS	VOCARE LTD	CN230	-126,073.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Raceline C&M-NCD Nursing Associate	DELEGATED GP	MILLRISE MEDICAL PRACTICE	ARRSBMC2223	26,849.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP DELEGATED GP	MILLRISE MEDICAL PRACTICE	ARRSBMC2223	4,609.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES DIETICIANS Clinical& Medical-Independent Sector	DELEGATED GP COMMUNITY SERVICES B	MILLRISE MEDICAL PRACTICE HEALTH HARMONIE LTD	ARRSBMC2223 5522	3,155.73 31,215.60
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector - Non Contra	ULTRASOUND	HEALTH HARMONIE LTD HEALTH HARMONIE LTD	5520 5531	35,646.82 61,974.91
Preparations of DMHLII	Summer Support From R.B	-alwalava.s	Non Contra	CONTRACTOR AND STATE OF THE STATE OF T			01,374.91

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract	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	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)	G04000116116	91,281.77
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS DES Learn Dibity Hith Chik C&M-APMS PCN DES Participation	DELEGATED GP DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000116116 G04000116116	280.00 1,630.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS PCT Accelerator Programme	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000116116	5,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS Prem Actual Rent C&M-APMS Prem Rates	DELEGATED GP DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000116116 G04000116116	8,377.29 1,083.41
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SANDY LANE SURGERY (RUGELEY)	G04000116116	74.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-APMS QOF Aspiration C&M-APMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	SANDY LANE SURGERY (RUGELEY) SANDY LANE SURGERY (RUGELEY)	G04000116116 G04000116116	9,628.29 92.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22611	5,712.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122611 S122611	1,894.72 13,091.18
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22611	242,705.54
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	S122611 S122611	-9,735.72 774.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE	ACCESS UK LTD	5122611	6,926.44
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122611 S122611	290,654.29 1,304.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22611	1,633.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122611 S122611	2,464.98 843,476.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22611	70,685.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122611 S122611	109,246.87 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	S122609	3,326.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22609 SI22609	26.39 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	SI22609	818.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Palliative Care Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	SI22609 SI22609	131,237.27 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	SI22609	10,040.41
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Mental Health (65+) Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122609 S122609	9,083.21 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	SI22609	504.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22609 SI22609	21,411.55 58,816.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22609	151,703.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Clinical&Medical-Clinical Other	CHC ADULT FULLY FUNDED LD AND AUTISM	ACCESS UK LTD ACCESS UK LTD	SI22609 SI22684	115,364.24 20,875.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical & Medical-Clinical Other	MENTAL HEALTH ACT CHILDRENS CONTINUING CARE	ACCESS LIK LTD	SI22684	59,745.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Children Cont Care- Palliative Care	CHILDRENS CONTINUING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22684 SI22684	38,663.39 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	SI22684	418.38
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22684 SI22684	468.46 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	SI22684	937.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22684 SI22684	31,900.92 176,328.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22684 SI22684	3,555.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Mental Health (65+) Cont Care-Mental Health (465)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22684 SI22684	39,902.25 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 HLTH BUD	ACCESS UK LTD	SI22684	20,375.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD ACCESS UK LTD	S122684 S122684	15,254.88 101,679.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	5122684	1,353.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Cont Care- Adult 100% Fully Funded	MENTAL HEALTH ACT CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122688 S122688	15,673.84 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	5122688	15,440.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Palliative Care Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122688 S122688	301,659.93 -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	S122688	12,344.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Funded Nursing Care Allow Cont Care-Learning Disab(65+)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122688 S122688	502,719.62 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 HLTH BUD	ACCESS UK LTD	S122688	1,633.94
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122688 S122688	50,412.46 889.558.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22688	70,342.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (465)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122688 S122688	186,461.65 137.554.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22687	5,088.30
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	MENTAL HEALTH ACT MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	S122687 S122686	46,391.45 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	SI22686	33.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Adult 100% Fully Funded Cont Care- Palliative Care	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122686 S122686	4,381.52 107,868.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22686	22,915.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	S122686 S122686	14,639.96 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	S122686	5,108.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Mental Health (<65) Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	S122686 S122686	1,115.10 504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122686	29,907.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	S122686 S122686	55,818.49 168,974.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22686	841.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Clinical&Medical-Serv Recd-NHS Trst	CHC ADULT FULLY FUNDED MENTAL HEALTH PLACEMENTS IN HOSPITALSĂ	ACCESS UK LTD NORTH STAFFORDSHIRE COMBINED HEALTHCARE	SI22686 0000055494	109,061.22 1,442,891.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055492	147,170.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055491	157,635.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES D	NING TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055495	1,492,492.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Variation	MENTAL HEALTH SERVICES D	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	0000055493	222,791.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	ULTRASOUND	NHS TRUST HARMONIC MEDICAL SONOGRAPHY	411	40,651.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Contract Raceline	ACUTE SERVICES A	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	12484	102,007.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Editn Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130123	13,509,595.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edth Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130123ER	185,445.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE SERVICES A	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	QNCRQ30123	228,687.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST SANDWELL AND WEST BIRMINGHAM HOSPITALS	QNCRLT0123 QNCRKK0123	61,676.00 201,629.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	NHS TRUST NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	QNCRx10123	131,387.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	EAST CHESHIRE NHS TRUST	QNCRIN0123	524,079.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edith Trust-Contract Baseline Hoare Srv Rec Edith Trust-Contract Baseline		MANCHESTER UNIVERSITY NHS FOUNDATION TRUST		115,483.00 389,029.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec Edith Trust-Contract Baseline Hoare Srv Rec Edith Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION		389,029.00 176,004.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec Edith Trust-Contract Baseline Hoare Srv Rec Edith Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST UNIVERSITY HOSPITALS BIRMINGHAM NHS	QNCRRI0123 QNCR200123	176,004.00 4,602,908.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec Fdtn Trust-Non Contract	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS BIRMINGHAM NHS	QNCR200123ER	67,772.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS COVENTRY AND	QNCRKB0123	67,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	WARWICKSHIRE NHS TRUST WALSALL HEALTHCARE NHS TRUST	QNC88K0123	1,353,945.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES A	WALSALL HEALTHCARE NHS TRUST	QNCRBKD123	105,053.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Editn Trust-Contract Baseline	ACUTE SERVICES A	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	QNCRL10123	193,605.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40123	9,386,131.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Non Contract	ACUTE SERVICES A	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	QNCRL40123ER	173,728.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Sry Rec Edith Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST SHREWSBURY&TELFORD HOSPITAL NHS TRUST	QNCRNA0123 QNCRVW0123	1,151,903.00 164,763.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline Hoare Srv Rec Edtn Trust-Contract Baseline	ACUTE SERVICES A ACUTE SERVICES A	WEST MIDLANDS AMBULANCE SERVICE NHS	QNCRYM0123 QNCRYM0123	164,763.00 4,652,839.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	FOUNDATION TRUST UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	QNCRWE0123	51,272.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Editn Trust-Contract Baseline	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		14,064,140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-NHSFT-Children	CHILDRENS CONTINUING CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		254,085.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Editn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		7,370,559.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Editn Trust-Contract Baseline	INTERMEDIATE CARE	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		1,053,874.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edth Trust-Non Contract	PRIMARY CARE IT	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		175,162.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edith Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		90,267.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec Edtn Trust-Non Contract	COMMUNITY SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		533,333.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edith Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		617,250.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NHSTRUST	QNCRLY0123	6,612,478.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	QNCRLY0123C0	58,333.00 342,917.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline Hoare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A ACUTE SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRLY0123SD QNCRIF0123	342,917.00 43,980,412.00
aparterior or Allentin	a a construction of the co	. /			TRUST		~3,980,412.00

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123CO	991,667.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123ER	876,721.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Non Contract	OUT OF HOURS	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123EP	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Sry Rec Edth Trust-Non Contract	ACUTE SERVICES D	TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123PW	262,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec Edth Trust-Non Contract	ACUTE SERVICES D	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	ONCRREO123P	306,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Non Contract	ACUTE SERVICES D	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS		370,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Sry Rec NHS Trust-Non Contract	ACUTE SERVICES D	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS		150,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Siv Rec NHS Trust-Non Contract	ACUTE SERVICES D	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS		234,000.00
***************************************					TRUST MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A			405,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST		75,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtin Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123RE	100,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn Trust-Non Contract	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123RR	80,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edth Trust-Non Contract	MENTAL HEALTH SERVICES E	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123LD	300,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn Trust-Contract Variation	CYP MENTAL HEALTH (EXC LD)	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123YP	26,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec Editn Trust-Contract Variation	MENTAL HEALTH SERVICES A	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	QNCRRE0123FF	328,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec Edith Trust-Contract Baseline	PROGRAMME RESERVES B	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	ONCRREO123B	-2.143.000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec Edtn Trust-Non Contract	INTERPRETING SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	ONCR850123PE	321,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NORTH STAFFORDSHIRE COMBINED HEALTHCARE	QNCRLY0123AM	168,000.00
	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES A	NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE		
Department of Health					NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST NORTH STAFFORDSHIRE COMBINED HEALTHCARE	QNCRLY0123SM	106,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES E	NORTH STAFFORDSHIRE COMBINED HEALTHCARE NHS TRUST	QNCRLY0123AD	47,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0123LT	412,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0123NM	118,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	QNCRIE0123TL	729,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123WM	191,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123CA	591,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123IS	207,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	ONCRIE0123IE	102,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Sry Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	QNCRIE0123M	220,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec NHS Trust-Prior Year	COMMISSIONING SCHEMES	TRUST UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS		65,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Hoare Srv Rec NHS Trust-Prior Year Hoare Srv Rec Edtn Trust-Non Contract	COMMISSIONING SCHEMES ACUTE SERVICES J	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST BIRMINGHAM WOMENS AND CHILDRENS NHS	QNCR01230M QNCRQ30123MM	65,000.00 40,722.00
					FOLINDATION TRUST		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn Trust-Prior Year	COMMISSIONING SCHEMES	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	QNCR130123DM	31,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Contr Other External	GP OTHER COMMISSIONED SERVICES	EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP ITD		32,430.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Contr Other External	GP OTHER COMMISSIONED SERVICES	MERCIAN GP NETWORK	0257	28,980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Heare Srv Rec Editn Trust-Non Contract	ACUTE SERVICES J	BIRMINGHAM WOMENS AND CHILDRENS NHS FOLINDATION TRUST	15735433	40,722.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edtn 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 Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30133146	36,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Audit Fees: Statutory Audit Fees: Statutory	FINANCE FINANCE	GRANT THORNTON UK LLP GRANT THORNTON UK LLP	30133146 30133147	7,300.00 35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30133147	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30133150	36,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Audit Fees: Statutory Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP GRANT THORNTON UK LLP	30133150 30133152	7,300.00 35,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30133152	7,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP	30133149	39,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Audit Fees: Statutory Audit Fees: Statutory	FINANCE FINANCE	GRANT THORNTON UK LLP GRANT THORNTON UK LLP	30133149 30133148	7,800.00 35,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Audit Fees: Statutory Audit Fees: Statutory	FINANCE	GRANT THORNTON UK LLP GRANT THORNTON UK LLP	30133148	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 COYNEY MEDICAL PRACTICE	047JAN23GSUM	58,685.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-DES Cataract	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-DES Cataract	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004169	50,224.79
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Telecoms-Mobile Phones Telecoms-Mobile Phones	PRIMARY CARE TRANSFORMATION PRIMARY CARE TRANSFORMATION	ACCURX LTD ACCURX LTD	SMS010435 SMS010435	25,368.87 5,073.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-OES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004212	79,964.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-DES General Eye Care	COMMUNITY SERVICES B	COMMUNITY HEALTH & EYECARE LTD	1004213	63,188.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other	LD AND AUTISM MENTAL HEALTH ACT	ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM	SI21009INV SI21009INV	9,393.02 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	SI21009INV	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	SI21009INV	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	SI21009INV	209.19
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ADAM HTT LTD TA ADAM ADAM HTT LTD TA ADAM	SI21009INV SI21009INV	10,316.75 1,180.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSJAN23	8,522.21
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES Nursing Associate	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSJAN23	2,453.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIAN23 LPCNARRSIAN23	8,943.30 4.942.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSJAN23	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 & BURNTWOOD GP NETWORK	LPCNARRSJAN23	1,962.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	LPCNARRSIAN23 LPCNARRSIAN23	9,400.26 2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSJAN23	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 & BURNTWOOD GP NETWORK	BPCNARRSJAN23	3,425.27
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Sor Prescribing	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSJAN23 BPCNARRSJAN23	8,617.19 4.066.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSJAN23	2,768.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARPSJAN23	4,763.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES Adult Mental Health Practitioner C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSJAN23 BPCNARRSJAN23	1,962.58 5,512.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LICHFIELD & BURNTWOOD GP NETWORK	BPCNARRSIAN23	2,038.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	QUINTON PRACTICE	G04000116302	41,910.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	QUINTON PRACTICE	G04000116302 G04000116302	771.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	QUINTON PRACTICE QUINTON PRACTICE	G04000116302 G04000116302	4,218.89 46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	WETMORE ROAD SURGERY	G04000116314	840.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	WETMORE ROAD SURGERY WETMORE ROAD SURGERY	G04000116314 G04000116314	101,351.59 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	DELEGATED GP	WETMORE ROAD SURGERY WETMORE ROAD SURGERY	G04000116314 G04000116314	1,841.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WETMORE ROAD SURGERY	G04000116314	666.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Locum Sickness	DELEGATED GP DELEGATED GP	WETMORE ROAD SURGERY WETMORE ROAD SURGERY	G04000116314 G04000116314	2,286.12 7,820.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WETMORE ROAD SURGERY	G04000116314	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	G04000116314	11,638.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	WETMORE ROAD SURGERY WOLSTANTON MEDICAL CENTRE	G04000116314 G04000116367	402.50 980.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000116367	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	G04000116367	1,701.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	WOLSTANTON MEDICAL CENTRE WOLSTANTON MEDICAL CENTRE	G04000116367 G04000116367	4,787.50 111.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOLSTANTON MEDICAL CENTRE	G04000116367	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	G04000116367	23.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	FURLONG MEDICAL CENTRE FURLONG MEDICAL CENTRE	G04000116385 G04000116385	700.00 84,738.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	FURLONG MEDICAL CENTRE	G04000116385	168.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000116385	1,558.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	FURLONG MEDICAL CENTRE FURLONG MEDICAL CENTRE	G04000116385 G04000116385	3,937.50 8,676.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	FURLONG MEDICAL CENTRE FURLONG MEDICAL CENTRE	G04000116385 G04000116385	8,676.20 69.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	FURLONG MEDICAL CENTRE	G04000116385	4,110.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	FURLONG MEDICAL CENTRE GLEBEDALE MEDICAL PRACTICE	G04000116385 G04000116400	3,572.91 3.220.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000116400 G04000116400	3,220.00 97,485.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	GLEBEDALE MEDICAL PRACTICE	G04000116400	56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	604000116400	1,820.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000116400 G04000116400	17,161.59 1,693.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Kent C&M-GMS Prem Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000116400	1,117.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	GLEBEDALE MEDICAL PRACTICE	G04000116400	354.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	GLEBEDALE MEDICAL PRACTICE GLEBEDALE MEDICAL PRACTICE	G04000116400 G04000116400	10,001.07 80.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000116419	700.00
		31/01/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR SL COLLIER & PARTNERS	G04000116419	566.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB			DELEGATED GP	DR SL COLLIER & PARTNERS	G04000116419	78,746.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum		DR SL COLLIER & BARTNETS	604000116410	1.457.04
		31/01/2023 31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000116419 G04000116419	1,457.64 4,433.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000116419 G04000116419	4,433.42 5,640.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS YOXALL PRACTICE	G04000116419 G04000116419 G04000116449	4,433.42 5,640.12 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent C&M-GMS QDF Aspiration C&M-GMS DES Learn Dobbty Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS	G04000116419 G04000116419	4,433.42 5,640.12
Department of Health	NHS STARTE & STORN CON-TYRINE KER NHS STARTE & STORN CON-TYRINE KER	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCN DIS Participation CBM-GMS Prem Notional Bent CBM-GMS Dop Apparation CBM-GMS DIS Learn Dishty Hith Chik CBM-GMS DISS Learn Dishty Hith Chik CBM-GMS Global Sum CBM-GMS PCN DIS Participation CBM-GMS PCN DIS Per	DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS YOKALL PRACTICE YOKALL PRACTICE YOKALL PRACTICE YOKALL PRACTICE	G0400116419 G0400116419 G0400116409 G0400116409 G0400116409 G04000116409 G04000116409	4,433.42 5,640.12 420.00 45,660.22 846.98 3,216.17
Department of Health	NHS Staffs & Stoke On-Trent ICB NHS Staffs & Stoke On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CR.M-GMS PCN DES Participation CR.M-GMS Porm Notional Rent CR.M-GMS QDF Aspiration CR.M-GMS DE Learn Disblity Hith Chik CR.M-GMS Global Sum CR.M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DR SL COLLIER & PARTNERS DR SL COLLIER & PARTNERS YOXALL PRACTICE YOXALL PRACTICE YOXALL PRACTICE	G0400116419 G0400116419 G0400116449 G04000116449 G04000116449	4,433.42 5,640.12 420.00 45,660.22 846.98

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000116452	59,116.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Cost Rent	DELEGATED GP DELEGATED GP	HIGH STREET SURGERY (WALSALL) HIGH STREET SURGERY (WALSALL)	G04000116452 G04000116452	1,082.61 2,930.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000116452 G04000116452	2,930.13 6,429.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HIGH STREET SURGERY (WALSALL)	G04000116452	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	HIGHERLAND SURGERY	G04000116464	420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHERLAND SURGERY	G04000116464	37,500.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHERLAND SURGERY	G04000116464	696.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	HIGHERLAND SURGERY HIGHERLAND SURGERY	G04000116464 G04000116464	2,076.67 4.329.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dishity Hith Chik	DELEGATED GP	HIGHERLAND SURGERY HARLEY STREET MEDICAL CENTRE	G04000116464 G04000116476	4,329.63 1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	70,475.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	1,296.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	333.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	5,082.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	5,637.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARLEY STREET MEDICAL CENTRE	G04000116476	195.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000116488	420.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	HARTSHILL MEDICAL CENTRE HARTSHILL MEDICAL CENTRE	G04000116488 G04000116488	60,127.57 56.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000116488	1.081.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000116488	6,087.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	HARTSHILL MEDICAL CENTRE	G04000116488	207.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	129,321.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR Y M BOWEN & PARTNERS DR Y M BOWEN & PARTNERS	G04000116512	112.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR Y M BOWEN & PARTNERS DR Y M BOWEN & PARTNERS	G04000116512 G04000116512	2,365.87 666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	3,723.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	456.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	328.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	13,634.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Y M BOWEN & PARTNERS	G04000116512	161.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	HOLMCROFT SURGERY HOLMCROFT SURGERY	G04000116535 G04000116535	87,162.00 101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HOLMCROFT SURGERY	G04000116535 G04000116535	101.12
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HOLMCROFT SURGERY	G04000116535	5,797.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HOLMCROFT SURGERY	G04000116535	9,966.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR E OBYRNE & PTR	G04000116542	48,593.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR E OBYRNE & PTR	G04000116542	854.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR E OBYRNE & PTR	G04000116542	2,500.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR E OBYRNE & PTR	G04000116542	3,013.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Debity Hith Chk	DELEGATED GP DELEGATED GP	DR E OBYRNE & PTR DR DE MERRIOTT & PARTNERS	G04000116542 G04000116548	34.50 560.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000116548 G04000116548	73,356.56
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000116548	1,376.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000116548	3,408.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DE MERRIOTT & PARTNERS	G04000116548	7,882.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000116563	80,886.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000116563	101.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000116563 G04000116563	1,483.15 5,041.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR HARBIDGE & PARTNERS DR HARBIDGE & PARTNERS	G04000116563 G04000116563	5,041.67 8,255.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR HARBIDGE & PARTNERS	G04000116563	46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567	1,540.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567	83,228.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567	1,517.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567 G04000116567	1,724.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Kent C&M-GMS Prem Rates	DELEGATED GP	DR YK GUPTA & PARTNERS DR YK GUPTA & PARTNERS	G04000116567 G04000116567	3,000.00 272.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567	308.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR YK GUPTA & PARTNERS	G04000116567	9,109.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	DR H SINGH & PTRS	G04000116573	840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR H SINGH & PTRS	G04000116573	45,308.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000116573 G04000116573	837.64 2,475.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Nent C&M-GMS Prem Notional Rent	DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000116573	2,475.00 166.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H SINGH & PTRS	G04000116573	77.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR H SINGH & PTRS	G04000116573	4,341.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR H SINGH & PTRS	G04000116573	23.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP		G04000116573	2,056.45
					DR H SINGH & PTRS		
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR H SINGH & PTRS	G04000116573	1,562.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000116573 G04000116573	1,666.06
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension ERs C&M-GMS DES Learn Dsbity Hith Chik	DELEGATED GP DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS DR FYUNAS	G04000116573 G04000116573 G04000116579	1,666.06 452.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS	G04000116573 G04000116573	1,666.06
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	ME-GMS GP Pension ERs C&M-GMS DES Learn Dipbity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP	DR H SINGH & PTRS DR H SINGH & PTRS DR PYUNAS DR PYUNAS DR PYUNAS DR PYUNAS DR PYUNAS DR PYUNAS	G04000116573 G04000116573 G04000116579 G04000116579	1,666.06 452.60 111,098.34
Department of Health	NHS Staffs, & Stoke-On-Trent ICB NHS Staffs, & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	ME-GMS GP Pension ER: CBM-GMS DSI seam bubby with Chi. CBM-GMS Gloss DSI seam bubby Seam CBM-GMS Gloss Seam CBM-GMS LES Medical Fees CBM-GMS PCN DES Participation CBM-GMS PCN DES Participation CBM-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	OR H SINGH & PTRS OR H SINGH & PTRS OR PYUNAS OR FYUNAS OR FYUNAS OR FYUNAS OR PYUNAS OR PYUNAS	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1,666.06 431.26 111,083.34 302.84 1,775.63 3,756.43
Department of Health	NHS Staffs & Stoke-On-Trent KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	MG_GMS OF Persion I Ric. CRAM GMS DIS Lam Drullny Hith Chik CRAM GMS DIS Lam Drullny Hith Chik CRAM GMS LIS Medical Fees CRAM GMS LIS Medical Fees CRAM GMS FOR MS Persicipation CRAM GMS Form Actual Rent CRAM GMS Form Actual Rent CRAM GMS Form Actual Rent	DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP	OR H SINGH & PTRS OR H SINGH & PTRS OR FYUNGS	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1,660.00 43.00 111.008.34 1,773.3 3,750.4 1,573.00
Department of Health	NHS SEMPL & SIGNE ON-THREE CE NHS SEMPL & SIGNE ON-THREE CE	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	MM-GMS OF Persion file CBM-GMS DIS Learn Dubly Hith CMs CBM-GMS DISL Learn Dubly Hith CMs CBM-GMS DISL DISL STANDARD FIRE CBM-GMS PCH DISL Protoposion CBM-GMS PCH Perion Return Rist CBM-GMS Prem Return Rist CBM-GMS Prem Return Rists	DELEGATED GP DELEGATED GP LOCAL INCURTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	OR H SINGH & PTRS OR H SINGH & PTRS OR FYUNAS	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1,666 00 11,000 41 100,004 12,773 73 12,700 41 15,730 51 50,50 51
Department of Health	NHS Staffs & Stoke-On-Trent KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	MG_GMS OF Persion I Ric. CRAM GMS DIS Lam Drullny Hith Chik CRAM GMS DIS Lam Drullny Hith Chik CRAM GMS LIS Medical Fees CRAM GMS LIS Medical Fees CRAM GMS FOR MS Persicipation CRAM GMS Form Actual Rent CRAM GMS Form Actual Rent CRAM GMS Form Actual Rent	DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP DELEGATED GP	OR H SINGH & PTRS OR H SINGH & PTRS OR FYUNGS	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1,660.00 43.00 111.008.34 1,773.3 3,750.4 1,573.00
Department of Health	NHS SEMITA, & SOSIA DO, TEMER CELL NHS SEMITA, & SO	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Mit GMS OF Persisten Ets CRAM-MOST DES Lawn Ordhayl Hith Chi CRAM-MOST DES Lawn Ordhayl Hith Chi CRAM-MOST SET DES TAMORISMS CRAM-MOST SET DES Participation CRAM-MOST SET PROSECULARIES CRAM-MOST SET DES SET DES CRAM-MOST DES CRAM-	DELEGATED OF DELEGATED OF DELEGATED OF LOCAL INCENTIVE SCHEMES DELEGATED OF DELEGATED OF DELEGATED OF DELEGATED OF DELEGATED OF DELEGATED OF	ON H SINGH & PTIS ON H SINGH & PTIS ON FYUNAS	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1,666.00 42.00 11.000 A 127.70 1.777.04 1.777.04 1.577.04 1.577.04 1.578.04
Department of Health	NHS SEATH & SOIGH ON-THIRE CE NHS SEATH & SOIGH ON-THIRE CE	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Mit GM 60 Privation Ets CRAM-055 DS Law on Dobby-HIM Cha CRAM-055 DS Law on Dobby-HIM Cha CRAM-055 ES Medical Fees CRAM-055 ES Medical Fees CRAM-055 ES POLIDE PROSpection CRAM-055 Privat Privation CRAM-055 Privat Medical Rent CRAM-055 Privat Medical Rent CRAM-055 Privat Medical Rent CRAM-055 Privat Medical Rent CRAM-055 Privat Medical CRAM-055 Privat Medical CRAM-055 Privat Water Rates CRAM-055 Privat Water Rates CRAM-055 OPP Registration	GELEGATIO GP DELEGATIO GP DECLINICATIVE SCHEMES DELEGATIO GP	ON HISTORY A PTES ON HISTORY A PTES ON FYDIANG	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579	1.866.00 14.706.00 11.004.34 1.727.54 1.737.64 1.578.00 104.00 1.74.11
Department of Health Department of Health	WHS SEAR AS SEARCH THE CEST WHS SEARCH AS SEARCH CHIT CEST WHITE CHIT CHIT CHIT CHIT CHIT CHIT CHIT CHIT	3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023	Mic GM SG Persison Eta: CRAM-GMS DEL som Death; HIND Dis CRAM-GMS DEL som Death; HIND Dis CRAM-GMS DEL SM Medical Fees CRAM-GMS ETA Medical Fees CRAM-GMS FEE MEDICAL BEET CRAM-GMS FEEN MEDICAL BEET CRAM-GMS GMS GMS GMS FEEN CRAM-GMS GMS GMS GMS FEEN CRAM-GMS GMS GMS GMS GMS GMS CRAM-GMS GMS GMS GMS GMS GMS GMS GMS CRAM-GMS GMS GMS GMS GMS GMS GMS GMS GMS GMS	ORLEGATIO OP	ON HI SHOULE FITS ON HI SHOULE FITS ON FYNING ON KAMPS OF PARTITIES ON K CAMPS OF PARTITIES ON K CAMPS OF PARTITIES ON K CAMPS OF PARTITIES	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116599 G04000116599	1,66.00 4.02.00 11.008.M 120.00 120.0
Opportunited of Health Department of Health	NH SEATH, SOME ON THAT EST NH SEATH, SOME ON THAT EST	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Mit GM GG Persisson Etc. CRAM-GMS DEL same DESEPÇHIN CIA CRAM-GMS DEL SAME DELEVEN HIN CRAM CRAM-GMS EES MANIGLAT FINES CRAM-GMS FE VEN DELEVEN BENEFIT CRAM-GMS FE PRINCIPATION CRAM-GMS GMS GMS AND CRAM-GMS GMS GMS GMS GMS GMS GMS GMS GMS GMS	ORLEGATIO OP ORLEGATIO OP ORLEGATIO OP LOCA, INCENTIVE SCHEMES ORLEGATIO OP	ON IN SINGIN A PTRS ON IN SINGIN A PTRS ON FYRINAS ON IN KRAMES A PARTITIES ON IK KRAMES A PARTITIES	G04000116573 G04000116573 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116579 G04000116599 G04000116599 G04000116599	1.866.00 11.001.34 12.003.34 12.003.34 12.003.35 12.003.
Opportunited of National Opportunited of National Department of National Department of National Department of National Department of National Opportunited of National Department of National Na	WHS SEAR AS SEARCH THE CEST WHS SEARCH THE CEST WHITE CEST WHIT SEARCH THE C	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	Mic GMs GP pressor file CBM-GMS EST cam Postby HITH CBs CBM-GMS EST cam Postby HITH CBs CBM-GMS LES Medical Fees CBM-GMS LES Medical Fees CBM-GMS Per No DES Participation CBM-GMS Press No CBM-GMS CBM-GMS Press No CBM-GMS Press	DELEGATION OF	ON HI SHOULE A PTES ON HI SHOULE A PTES ON FYNNAS ON KAMPS OF PARTINES ON K CAMPS OF PARTINES	GA4000116577 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579	1,66.00 4.02.00 11.008.34 12.008.35 12.77 96 12.77 96 12.77 96 12.77 96 12.77 96 12.77 96 12.77 97 12.
Opportunited of Neulth Opportunited of Neulth Opport	NH SEATH, SOME ON THAT EST NH SEATH, SOME ON THE	11/01/2023 11/01/2023	Mit GM GG Privation Etc. CRAM-GMS DEL Laure DELETY-HTM CNA CRAM-GMS DEL Laure DELETY-HTM CNA CRAM-GMS EE MANIGER Fees CRAM-GMS FE VICE DELT PERSONALION CRAM-GMS FEEN AND LAURE RETE CRAM-GMS Feen AND LAURE RETE CRAM-GMS Feen Notional Rete CRAM-GMS Feen Notional Rete CRAM-GMS Feen Water Rates CRAM-GMS Feen Water Rates CRAM-GMS GD CRAM-GMS Feen Water Rates CRAM-GMS GD CRAM-GMS CRAM-GMS GD C	DELEGATION OF	ON IN SHORT A PTRS ON IN SHORT A PTRS ON FYRINAS ON IC MARKE A PARTITIES	G000011679	1.666.00 11.081.34 12.72.54 12.72.54 13.73.64 13.73.64 13.73.64 13.73.66 12.31.66 12
Opportunited of National Opportunited of National Department of National Department of National Department of National Department of National Opportunited of National Department of National Na	WHS SEAR AS SEARCH THE CEST WHS SEARCH THE CEST WHITE CEST WHIT SEARCH THE C	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	Mic GMs GP pressor file CBM-GMS EST cam Postby HITH CBs CBM-GMS EST cam Postby HITH CBs CBM-GMS LES Medical Fees CBM-GMS LES Medical Fees CBM-GMS Per No DES Participation CBM-GMS Press No CBM-GMS CBM-GMS Press No CBM-GMS Press	DELEGATION OF	ON HI SHOULE A PTES ON HI SHOULE A PTES ON FYNNAS ON KAMPS OF PARTINES ON K CAMPS OF PARTINES	GA4000116577 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579 GA4000116579	1,66.00 4.02.00 11.008.34 12.008.35 12.77 96 12.77 96 12.77 96 12.77 96 12.77 96 12.77 96 12.77 97 12.
Opportunited of Nation Opportunited of Nation Opportunited Opportunited of Nation Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportunited Opportun	WHI SEARCH SCHOOL THOSE CEST	11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2031 11/01/2033 11/01/2033 11/01/2033	Mic GMs GP Devision Ets CBM-0405 DES Laur Desby-19th Clai CBM-0405 DES Laur Desby-19th Clai CBM-0405 EES Medical Fees CBM-0405 FE No CBP Pericipation CBM-0405 FEN No CBP Pericipation CBM-0405 FEN No CBP Pericipation CBM-0405 FEN No Medical Rest CBM-0405 FEN No Medical Rest CBM-0405 DES No CBM-0405 FEN No CBM-0405 CBM-0405 DES Laur Desby-18th Clai CBM-0405 FEN Desby-18th Rest CBM-0405 FEN No CBM-0405 Rest CBM-0405 Rest CBM-0405	DELIGATION OF	ON HI SHOULE A PIES ON HI SHOULE A PIES ON FYDINAS ON KAMPS A PARTITIES ON K CAMPS A PARTITIES	GAMCO11677 GAMCO11677 GAMCO11679	1,66.00 14.00.34 14.00.34 17.00.34 17.00.35 17.00.40 17.00.30 17.00.40 17.00.30 17.0
Department of Health Health Health Department of Health He	NH SEATH, SOME ON THE CES NH SEATH, SOME ON THE CES	14/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	Mic GM GO Pervision Ex. CAM-055 DS Lawn Distry+RM CM CAM-055 DS Lawn Distry+RM CM CAM-055 ES Medical Fees CAM-055 ES Medical Fees CAM-055 ES Medical Fees CAM-055 Pervisionation CAM-055 Pervisional Rent CAM-055 COP Application CAM-056 COP Application	DELEGATION OF	ON IN SINGIN A PTRS ON IN SINGIN A PTRS ON FYDINAS ON IN EAMS A PARTITIES ON IC CAMBS A PARTITIES	GMGC011671 GMGC011677 GMGC0177 GMGC011677 GMGC011677 GMGC011677 GMGC011677 GMGC011677 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177 GMGC0177	1.866.00 11.081.34 12.07.34 12
Opportunited of Naulth Opportunited of Naulth Opport	WHI SEARCH SCHOOL THOSE CEST WHI SEARCH SCHOOL CEST WH	110(1/03) 110(1/03)	Mic GMs GP Persison Ets CBM-6MS GP SIL sour Polity HITH CIA CBM-6MS GP SIL sour Polity HITH CIA CBM-6MS EE Medical Fees CBM-6MS FEE Medical Fees CBM-6MS Fees Medical Fees CBM-6MS Fees Medical Rent CBM-6MS Fees Medical Rent CBM-6MS Fees Medical Rent CBM-6MS Fees Medical Rent CBM-6MS GP Pees Medical Rent CBM-6MS GP Pees Medical Rent CBM-6MS GP Rent Dollary HITH CIA CBM-6MS GP Rent Dollary HITH CIA CBM-6MS GP Rent Dollary HITH CIA CBM-6MS GP Rent CBM-6MS Rent CBM-6MS GP Rent CBM-6MS Rent CBM-6MS GP Pees Rent CBM-6MS Rent CBM-6MS GP Pees Rent CBM-6MS Rent CBM-6MS GP Pees Re	DELIGATION OF	ON H SMOIN & PTES ON H SMOIN & PTES ON TYDING ON K CAMPAS & PARTICES	GOMEDILETY	1,66.00 11,001.41 12,70.91 13,70.92 13,70.92 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 13,70.93 14,
Department of Health Departmen	Net Staffe Science On Twee CE	110/16/2033 110/16/2033	Mic GMs GP Persisson Ets CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GE SIL seum DicityryHTH Cha CRAM-GMS EES Medical Fees CRAM-GMS EES Medical Fees CRAM-GMS FEE Medical Fees CRAM-GMS Fees Medical Reter CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GD CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GD CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GP CRAM-GMS GP SIL seum Chally HTM Cha CRAM-GMS FEES Learn DicityryHTH Cha CRAM-GMS GP CRAM-GMS CRAM-GMS CRAM-GMS GP CRAM-GMS GP SIL SEUM SIL SEU	DELEGATION OF DE	ON IN SINGIN AP PIES ON IN SINGIN AP PIES ON FOUNDS ON F	GMGC0116571 GMGC0116573 GMGC01	1.666.00 11.001.34 12.72.73 12.72.64 12.72.73 12.72.64 12.72.73 12.73.64 12.73.73 12.73.74 12
Opportunited of Naulth Opportunited Opportunited Naulth Opportunited Opportunited Naulth Opportunited	WHI SEARCH SCHOOL THOSE CEST	110(1/203) 110(1/203)	Mic GMs GP Persison Ets CRAM-GMS GPS Laur Drobby HITH Clas CRAM-GMS GPS Laur Drobby HITH Clas CRAM-GMS EES Moderal Fees CRAM-GMS FEE Moderal Fees CRAM-GMS FEE Moderal Rent CRAM-GMS From National Rent CRAM-GMS From National Rent CRAM-GMS From National Rent CRAM-GMS From National Rent CRAM-GMS GPS Laur Drobby HITH Clas CRAM-GMS GPS Laur Laur Rent CRAM-GMS FOR Drobby HITH Clas CRAM-GMS FOR DROBBy HITH Clas CRAM-GMS FOR DROBBy HITH Clas CRAM-GMS FOR DROBBY HITH RENT CRAM-GMS FOR PRINTED RENT CRAM-GMS GPS PRINTED CRAM-GMS GPS PRINTED MIC GMS GPP PRINTED MIC GMS GPS Laur GMS LEVER HITM MIC GMS GPS PRINTED MIC GMS GPS Laur GMS LEVER HITM MIC GMS GPS LAUR GMS	DELIGATION OF	ON H SMOIN & PTES ON H SMOIN & PTES ON TYNNAS	GOOGDELETY	1,66.00 11,001.41 12,70.91 13,70.91 13,70.92 13,
Department of Neurith	Net Staffe, Solando-Trune CS	110/16/2033 110/16/2033	Mic GMs GP Persisson Ets CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GE SIL seum DicityryHTH Cha CRAM-GMS EES Medical Fees CRAM-GMS EES Medical Fees CRAM-GMS FEE Medical Fees CRAM-GMS Fees Medical Reter CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GD CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GD CRAM-GMS GP SIL seum DicityryHTH Cha CRAM-GMS GP CRAM-GMS GP SIL seum Chally HTM Cha CRAM-GMS FEES Learn DicityryHTH Cha CRAM-GMS GP CRAM-GMS CRAM-GMS CRAM-GMS GP CRAM-GMS GP SIL SEUM SIL SEU	DELEGATION OF	ON IN SINGIN AP PIES ON IN SINGIN AP PIES ON FOUNDS ON IN LAMES A PARTICLES ON IN	GROCOTIEST GROCO	1.66.00 11.001.34 12.72.34 12.
Opportunited of Naulth Opportunited Opportunited Naulth Opportunited Opportunited Naulth Opportunited	WHI SEARCH SCHOOL THOSE CEST	110(1/203) 110(1/203)	Mic GMs GP Persison Ets CRAM-GMS GP GL seur Dictary-HITH Cha CRAM-GMS GE Law Dictary-HITH Cha CRAM-GMS ELS Medical Fees CRAM-GMS EV CRU ESP Persispation CRAM-GMS FEE Medical Fees CRAM-GMS Fees Medical Rest CRAM-GMS GP Annual Rest CRAM-GMS GP ANNUAL REST CRAM-GMS GP Persisson Ets CRAM-GMS GP Persisson Ets Mic GMS GP Persisson Ets Adjustments Mic GMS GP SE SISSON ETS ADJUSTMENT CAN CAMP ADJUSTMENT CAN CAMP ADJUSTMENT CAMP	DELIGATION OF	ON H SMOIN & PTES ON H SMOIN & PTES ON TYNNAS	GOOGDELETY	1,66.00 11,001.41 12,70.91 13,70.91 13,70.92 13,
Opportunited of Nauth	WHO SEATH & SORANO THE CEST WH	110(1/03) 110(1/03)	Mic GMs GP Persison Etc. CRAM-GMS GP Sit aum Drabby HITH CIA CRAM-GMS GP Sit aum Drabby HITH CIA CRAM-GMS ETS Medical Fees CRAM-GMS FE New Medical Fees CRAM-GMS FE New Medical Fees CRAM-GMS Fees Medical Rent CRAM-GMS GP New Rent CRAM-GMS GP Persison Etc. CRAM-GMS GP Persison Etc. AMM-GMS GP Persiso	DELIGATION OF	ON H SMOIN A PTRS ON H SMOIN A PTRS ON FYNNAS ON KAMES A PANTINES ON K CAMES A PANTINES ON K M CAMES ON PANTINES ON K M CAMES ON PANTINES ON K M M CAMETHY OR PANTINES	GOMEDILETY	1,66.00 11,000.44 12,000.45 13,000.4
Department of Neurith	Net Staffe, Solando-Trunc ES	110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2033	Mic GMs GP Presiden Ets CRAM-GMS GP GEL seum Desthyrithm Cha CRAM-GMS GEL seum Desthyrithm Cha CRAM-GMS EES Medical Fees CRAM-GMS EES Medical Fees CRAM-GMS EES Medical Fees CRAM-GMS Fees Medical Fees CRAM-GMS Fees Medical Rest CRAM-GMS GD CRAM-GMS GEL Rest CRAM-GMS FEED SEES MEDICAL REST CRAM-GMS FEED SEES MEDICAL REST CRAM-GMS GD CRAM-GMS GEL REST CRAM-GMS GD CRAM-GMS GEL REST CRAM-GMS GD CRAM-GMS GEL REST MIC GMS GP President Ets MIC GMS GP DE SEES ETS MIC GMS GP SEES MIC GMS GP SEES MIC GMS GP SEES MIC GMS GP SEES	DELIGATION OF DELIGITATION OF DELICATION	ON IN SINGIN A PTRS ON IN SINGIN A PTRS ON FUNNAS ON IN LOMES A PARTITION ON IN LO	GOMEDITARY I GOMED	1.66.00 11.001.34 12.72.34 12.
Opportunited of Naulth	WHO SEATH & SORANO THE CEST WH	11/01/2031 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033	Mic GMs GP Devision Ets CRAM-GMS GP Sit aum Desby-HIM Cha CRAM-GMS GP Sit aum Desby-HIM Cha CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Rent CRAM-GMS Prem Notice all Rent CRAM-GMS Prem Notice all Rent CRAM-GMS Prem Notice Rent CRAM-GMS Prem Notice Rent CRAM-GMS Prem Notice Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Rent CRAM-GMS GP Rent CRAM-GMS GP Rent CRAM-GMS GP Rent CRAM-GMS GP Premissor MG GMS GP MS	DELIGATION OF	ON H SMOIN & PTES ON H SMOIN & PTES ON TYNNAS	GOMEDILETY	1,66.00 11,061.41 12,07.51 13,07.61 13,
Department of Neurith	Net Staffe, Solando-Trunc ES	110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2031 110/16/2033	Mic GM GO Privation Tis CRAM-GMS DES Lauro Distry-HITH Cha CRAM-GMS DES Lauro Distry-HITH Cha CRAM-GMS ELE Medical Fees CRAM-GMS FE VICE DES Participation CRAM-GMS FE VICE DES Participation CRAM-GMS Ferre Microsoft Rest CRAM-GMS DES Lauro Distry-HITH Cha CRAM-GMS DES Lauro Distry-HITH Cha CRAM-GMS FERRE DES Lauro Distry-HITH Cha CRAM-GMS FERRE DES Periodos Rest CRAM-GMS FERRE DES Periodos Rest CRAM-GMS FERRE DES Periodos Rest CRAM-GMS DES Periodos Rest CRAM-GMS DES CRAM-GMS ELE AND LAURON ELE AND LAURON CRAM-GMS PERIODOS REST MIC GMS DEP Privision ELE AND LAURON CRAM-GMS PERIODOS REST MIC GMS DEP Privision ELE AND LAURON CRAM-GMS PERIODOS ELE AND LAURON CRAM-GMS PERIODOS ELE AND LAURON CRAM-GMS CRAM-	DELIGATION OF DELICATION OF DE	ON IN SINGIN A PTRS ON IN SINGIN A PTRS ON FUNNAS ON IN LOMOS A PARTINES ON LOMOS A PARTINES ON IN LOMOS A PARTINES ON	GOMEDITARY I GOMED	1.66.00 11.001.34 12.72.34 12.
Opportunited of Naulth	WHO SEATH & SORANO THE CEST WH	11/01/2031 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033 11/01/2033	Mic GMs GP Devision Ets CRAM-GMS GP Sit aum Desby-HIM Cha CRAM-GMS GP Sit aum Desby-HIM Cha CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Fees CRAM-GMS ETS Medical Rent CRAM-GMS Prem Notice all Rent CRAM-GMS Prem Notice all Rent CRAM-GMS Prem Notice Rent CRAM-GMS Prem Notice Rent CRAM-GMS Prem Notice Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Wider Rent CRAM-GMS GP Rent Rent CRAM-GMS GP Rent CRAM-GMS GP Rent CRAM-GMS GP Rent CRAM-GMS GP Premissor MG GMS GP MS	DELIGATION OF	ON H SMOIN & PTES ON H SMOIN & PTES ON TYNNAS	GOMEDILETY	1,66.00 11,061.41 12,07.51 13,07.61 13,
Department of Neutrilian Department of Neutril	WHI SEARCH SCHOOL THE CEST WHI SEARCH SCHOOL CEST	110(1/02) 110(1/02)	Mic GM SG Privation Etc. CRAM-GMS DEL saum Disbay HITH CIA CRAM-GMS DEL saum Disbay HITH CIA CRAM-GMS EES MANGELET FIRST CRAM-GMS FEN MANGELET FIRST CRAM-GMS DEL saum Disbay HITH CIA CRAM-GMS DEL saum Disbay HITH CIA CRAM-GMS DEL saum Disbay HITH CIA CRAM-GMS COT Apparation CRAM-GMS FEN DEL SAUM SERVICE CRAM-GMS FEN DEL SAUM CRAM-GMS FEN MANGELET CRAM-GMS FEN MANGELET CRAM-GMS FEN MANGELET CRAM-GMS GMS PARISON CRAM-GMS COT Apparation CRAM-GMS GMS PARISON MANGELET MIC GMS GMP PRIVATE MIC GMS GMS GMS GMS MANGELET MIC GMS	ORIGINO OP ORIGINA OP ORIGINO OP ORIGINO OP ORIGINO OP ORIGINO OP ORIGINO OP ORIGINA OP	ON H SMOIN & PTRS ON H SMOIN & PTRS ON FYNNAS	GOMEDILETY	1,66.00 11,061.41 12,07.41 13,
Department of Health Departmen	New Staffe, Soland-On-True CE New St	110/16/2031 110/16/2033 110/16/2033	Mic GM GO Provision Ex. CRAM-GMS DES Lauro Dictary-HIM Cha CRAM-GMS DES Lauro Dictary-HIM Cha CRAM-GMS ES LEN Medical Fees CRAM-GMS ES PORT DES Participation CRAM-GMS FEE New FOREIGN Reven CRAM-GMS Fee New Water Rates CRAM-GMS Fee New Water Rates CRAM-GMS ES CRAM-GMS Fee New Water Rates CRAM-GMS ES CRAM-GMS CRAM-GMS CRAM-GMS CRAM-GMS GMS AND CRAM-GMS FEE NEW FOREIGN RES CRAM-GMS SEE NEW FOREIGN ES RA-GMS FEE NEW FOREIGN FEE NEW	DELIGATION OF DE	ON HI SHORIN A PTES ON HI SHORIN A PTES ON HI SHORIN A PTES ON FYUNANS ON K CAMES A PARTICIES ON K CAMES A PARTICISS ON K CAMES A	GOMEOTIEST	1.66.00 11.001.40 12.72.73 13.00.00 13.73.70 13.
Department of Nation Departmen	Net Staffe Science - Trees CS Net St	100(1/03) 100(1/03)	Mic GMUS OF Devision Ets CRAM-CASS DES Learn Disbly-Hith Clai CRAM-CASS DES Learn Disbly-Hith Clai CRAM-CASS LES MANIGLAT Feet CRAM-CASS FEET MANIGLATE FEET CRAM-CASS FEET MANIGLATE FEET CRAM-CASS FEET MANIGLATE FEET CRAM-CASS FEET MANIGLATE FEET CRAM-CASS FEET MANIGLATION CRAM-CASS FEET MANIGLATION CRAM-CASS FEET MANIGLATION CRAM-CASS CONTROL FEET CRAM-CASS FEET MANIGLATION CRAM-CASS	DELEGATION OF	ON H SMOIN A PTRS ON H SMOIN A PTRS ON H SMOIN A PTRS ON FYNNAS ON KAMES A PARTNESS ON K CAMES A PARTNESS ON K CAM	GOMEDILETY	1.66.00 11.001.34 12.70.76 11.001.34 12.70.76 12
Department of Neurith	New Staffe, Solande D. THURK CE New Staffe, Solande D. THURK C	110/16/2031 110/16/2033 110/16/2033	Mic GM GO Provision Ex. CRAM-GASS DES Laura Dictary-HIRI CNA CRAM-GASS ES Laura Dictary-HIRI CNA CRAM-GASS ES LAURA MANIGAT Fees CRAM-GASS ES PORT DES PROSpeciation CRAM-GASS FEE No. HARILL River CRAM-GASS ES CRAM-GASS Fee No. HARILL RIVER CRAM-GASS CORP. A PROSPECIATION CRAM-GASS CORP. A PROSPECIATION CRAM-GASS ES CRAM-GASS CORP. A PROSPECIATION CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER MIC GASS ES PORT DES PROSPECIATION CRAM-GASS ES CRAM-GASS ES LAURA DICTARY PROSPECIATION CRAM-GASS ES CRAM-GASS ES LAURA DICTARY PROSPECIATION CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER CRAM-GASS ES NO. HA	DELIGATION OF DELIGITATION OF DELIGATION OF DELIGATION OF DELIGATION OF DELIGATION OF DELIGATION OF DELIGATION OF DELIGITATION OF DELICATION O	ON HI SHORIN A PITES ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYUNANS ON K CAMES A PARTICES ON K CAMES A P	GOMEOTIEST	1.66.00 11.00.34 12.72.36 13.00.30 13.0
Department of Nation Departmen	Net Staffe Science - Trees CS Net St	100/1/033 100/1/033	Mic GMUS OF Devision Ets CRAM-CASS DES Learn Disbly-Hith Claic CRAM-CASS DES Learn Disbly-Hith Claic CRAM-CASS LES MANIGLAT Fees CRAM-CASS FEE MANIGLAT Fees CRAM-CASS FEE MANIGLAT Fees CRAM-CASS Fees MANIGLAT Benet CRAM-CASS Fees MANIGLAT Benet CRAM-CASS Fees MANIGLAT Benet CRAM-CASS Fees MANIGLAT Benes CRAM-CASS Fees MANIGLAT Benes CRAM-CASS CASS CRAM-CASS FEES CRAM-CASS CRAM-CASS FEES CRAM-CASS CRAM-C	DELEGATION OF	ON HI SMORT A PTRS ON HI SMORT A PTRS ON HI SMORT A PTRS ON FYNINGS ON KARMES A PARTICES ON K CAMES A PARTICES	GOMEDILETY	1.66.00 11.001.34 12.70.75 12.70.76 12.
Department of Neurith	Net Staffe Stades On Twee CS Net Staffe Stade	110/16/2031 110/16/2033 110/16/2033	Mic GM GO Provision Ex. CRAM-GASS DES Laura Dictary-HIRI CNA CRAM-GASS ES Laura Dictary-HIRI CNA CRAM-GASS ES LAURA MANIGAT Fees CRAM-GASS ES PORT DES PROSpeciation CRAM-GASS FEE No. HARILL River CRAM-GASS ES CRAM-GASS Fee No. HARILL RIVER CRAM-GASS CORP. A PROSPECIATION CRAM-GASS CORP. A PROSPECIATION CRAM-GASS ES CRAM-GASS CORP. A PROSPECIATION CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS CRAM-GASS FEE NO. HARILL RIVER CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER MIC GASS ES PORT DES PROSPECIATION CRAM-GASS ES CRAM-GASS ES LAURA DICTARY PROSPECIATION CRAM-GASS ES CRAM-GASS ES LAURA DICTARY PROSPECIATION CRAM-GASS ES CRAM-GASS ES NO. HARILL RIVER CRAM-GASS ES NO. HA	DELEGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYUNANS ON K CAMES A PARTICES ON K CAMES A P	GOMEDILETY	1.66.00 11.00.34 12.72.36 13.00.30 13.0
Department of Health Departmen	New Staffe, Soland-On-True CE New St	114/16/2033 114/16/2033	MIC-GMS OF Devision Tiss CRAM-GMS DES Laws Disbly-HITH CIA CRAM-GMS DES Laws Disbly-HITH CIA CRAM-GMS ES THE MARKET Fees CRAM-GMS FEE MARKET Fees CRAM-GMS FEE MARKET Fees CRAM-GMS Fees MARKET Fees CRAM-GMS Fees MARKET Fees CRAM-GMS Fees MARKET FRESS CRAM-GMS Fees MARKET FRESS CRAM-GMS Fees MARKET FRESS CRAM-GMS FEES Laws DISBly-HITH CIA CRAM-GMS DES Laws DISBly-HITH CIA CRAM-GMS GDC AND ARKET FRESS CRAM-GMS FEES Laws DISBly-HITH CIA CRAM-GMS FEES Laws DISBly-HITH CIA CRAM-GMS FEED SEES Laws DISBly-HITH CIA CRAM-GMS FEED FEES FEES MARKET FRESS CRAM-GMS FEED FEES FEES MARKET FRESS CRAM-GMS FEED FEES MARKET FRESS CRAM-GMS FEED FEES FEES MARKET FRESS MG-GMS FEED FRESS MG-GMS FEED FEES FEES MARKET FRESS MG-GMS FEED MG-MG-MG-MG-MG-MG-MG-MG-MG-MG-MG-MG-MG-M	DELIGATION OF DE	ON HI SHORIN A PIRES ON HI SHORIN A PIRES ON FYDNAMS ON K EARNES A PARTITIES ON K EARNES ON EARNESS ON K EARN	GOOGDELETY	1.66.00 1.10.01.34 1.10.01.34 1.17.01.34 1.1
Department of Neurith	Net Staffa Science - Trees CS Net St	100/1/033 100/1/033	MICHAES DE PARISSON ESS CRAM-GASS DES LOSA DE DISTOPPHEN CHA CRAM-GASS DE LOSA DE DESPIPIENDO CRAM-GASS ELS MANIGLAT FINE CRAM-GASS FEN MANIGLAT FINE CRAM-GASS FEN MANIGLAT FINE CRAM-GASS FEN MANIGLAT BRITE CRAM-GASS GOAL BRITE CRAM-GASS FEN DE BRITE CRAM-GASS GOAL BRITE CRAM-GASS FEN DE BR	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FINANS ON KEAMES A PARTICES ON KEAMES ON KEAMES A PARTICES ON KEAMES ON K	GROCOLIGEST GROCOL	1.66.00 11.001.34 12.77.54 13.78.40 13.
Department of Neurith	Net Staffe, Soland-On-True CE Net St	110/16/2031 110/16/2033 110/16/2033	Mic GMS DE Parisson Ets CRAM-GMS DES Lauro Disbly-HITH Cha CRAM-GMS DES Lauro Disbly-HITH Cha CRAM-GMS ELS Medical Fees CRAM-GMS EVEN Medical Fees CRAM-GMS EVEN Medical Fees CRAM-GMS EVEN Medical Fees CRAM-GMS EVEN Medical Rent CRAM-GMS EVEN Medical Ets Adjustments Mic GMS EVEN Medical Ets Adjustments Mic GMS EVEN Persisone Ets Adjustments Mic GMS EVEN Medical Ets Medical Fees CRAM-GMS EVEN DES Persologue Mic GMA GMS EVEN DES Persologue Mic GMA GMA EVEN DES Persologue Mic GMA GMA EVEN DES EVEN Persologue Mic GMA GMA EVEN DES EVEN Persologue Mic GMA GMA EVEN DES EVEN	DELIGATION OF DELICATION OF DE	ON HI SHORIN A PIRES ON HI SHORIN A PIRES ON HYDRANS ON FYDRANS ON KEARS A PARTITIONS ON KEARS A PA	GOOGDOILEST GOOGDO	1.66.00 11.001.40 14.20 11.001.40 12.70.70 13.70.90 13.70
Department of Neurith	Net Staffe Science - Trees CS Net St	100/1/033 100/1/033	MICHAES DE PARISON ES CRAM-CASS DES LOUR DESERVIPRIO CAS CRAM-CASS DE LOUR DESERVIPRIO CAS CRAM-CASS ES SA MARCIAIT FINE CRAM-CASS FE VIN MARCIAIT FINE CRAM-CASS CAS CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST AND CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST AND CRAM-CASS COST AND CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST CASS CRAM-CASS COST CASS CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST CASS CRAM-CASS CASS CRAM-CASS FE VIN DESCRIPTION CRAM-CASS SE VIN CONTROL FINE SCHOOL CRAM-CASS SE VIN CONTROL FINE CRAM-CASS COST AND CRAM-CASS CRAM-CASS CASS CRAM-CASS	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FINANCE ON KEARSES A PARTICES ON KEARSES ON KEA	GOMEDILETY	1.66.00 11.001.34 12.77.56 11.001.34 12.77.56 12
Department of Health Departmen	New States, Solando - Travet CS New States, Solando - Travet C	110/16/2031 110/16/2033 110/16/2033	MIC-GMS OF Devision Tiss CRAM-GMS DES Laws Disbly-HITH CIA CRAM-GMS DES Laws Disbly-HITH CIA CRAM-GMS ES THE MARCIAIT Fees CRAM-GMS FEE Laws Disbly-HITH CIA CRAM-GMS GD CRAM-GMS FEE Laws Disbly-HITH CIA CRAM-GMS FEE COMPOSED RES CRAM-GMS FEE AND GMS FEE COMPOSED RES CRAM-GMS FEE COMPOSED RES CRAM-GMS FEE AND GMS FEE COMPOSED RES CRAM-GMS SEE Laws Disbly-HITH CIA CRAM-GMS FEE CRAM-GMS FEE AND GMS-HITH CIA CRAM-GMS FEE CRAM-GMS FEE AND GMS-HITH CIA CRAM-GMS FEE CRAM-GMS FEE AND GMS-HITH CIA CRAM-GMS FEE C	DELIGATION OF DE	ON IN SINGIN A PTRE ON IN SINGIN A PTRE ON IN SINGIN A PTRE ON INVANAS ON INV	GOOGDOILEST GOOGDO	1.66.00 11.001.40 12.727.30 13.70.00 13
Department of Neurith	Net Staffe Science - Trees CS Net St	100/1/033 100/1/033	MICHAES DE PARISON ES CRAM-CASS DES LOUR DESERVIPRIO CAS CRAM-CASS DE LOUR DESERVIPRIO CAS CRAM-CASS ES SA MARCIAIT FINE CRAM-CASS FE VIN MARCIAIT FINE CRAM-CASS CAS CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST AND CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST AND CRAM-CASS COST AND CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST CASS CRAM-CASS COST CASS CRAM-CASS FE VIN MARCIAIT CRAM-CASS COST CASS CRAM-CASS CASS CRAM-CASS FE VIN DESCRIPTION CRAM-CASS SE VIN CONTROL FINE SCHOOL CRAM-CASS SE VIN CONTROL FINE CRAM-CASS COST AND CRAM-CASS CRAM-CASS CASS CRAM-CASS	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FINANCE ON KEARSES A PARTICES ON KEARSES ON KEA	GOMEDILETY	1.66.00 11.001.34 12.77.56 11.001.34 12.77.56 12
Department of Neurith	Net Staffe Science - Trees CE Net St	100/1/031 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033	MICHAES DE PARISONE TES CRAM-CASS DES LOSA DE DISTOPPHEN CHA CRAM-CASS DE LOSA DE DESPRESSOR CRAM-CASS E LOSA MARCIAIT FINE CRAM-CASS E PORT DESPRESSOR CRAM-CASS PRIVER AND RESPRESSOR CRAM-CASS CASS PRIVER RESPRESSOR CRAM-CASS COST CRAM-CASS CASS PRIVER RESPRESSOR CRAM-CASS COST CRAM-CASS CASS PRIVER AND RESPRESSOR CRAM-CASS COST CRAM-CASS CASS PRIVER AND RESPRESSOR CRAM-CASS COST CRAM-CASS CASS CASS PRIVER AND RESPRESSOR CRAM-CASS CASS CASS CASS CASS CASS CASS CASS	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FUNNAS ON KEAMES A PARTICES ON KEAMES ON KEAME	GOMEDILETY	1.66.00 11.001.34 12.77.54 13.78.40 13.
Department of Neurith	Not Staffe, Soland-O-Trove CS Not St	114/16/2033 114/16/2033	MICHAGO DE PRINSON ES CRAM-CASS DEL LAUR DELEYPHIN CHA CRAM-CASS DEL LAUR DELEYPHIN CHA CRAM-CASS DEL MANIGLA FINE CRAM-CASS DEL MANIGLA FINE CRAM-CASS PEN MANIGLA FINE CRAM-CASS DEL LAUR DELEYPHIN CHA CRAM-CASS DEL CASS DEL LAUR DELEYPHIN CHA CRAM-CASS DEL CASS DEL CASS DELEYPHIN CHA CRAM-CASS DEL CASS DEL CASS DELEYPHIN CHA CRAM-CASS DEL CASS D	DELIGATION OF DE	ON HI SHORIN A PIRES ON HI SHORIN A PIRES ON FYDNAS ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES ON K	GOOGGO 116:73 GOOGGO 116:73 GOOGGO 116:79 GO	1.66.00 1.10.01.34 1.20.20 1.10.01.34 1.20.20 1.10.01.34 1.20.20 1.20.
Department of Neurith	Nei Staffe Stades - De Treet CE Nei Staffe Stades - De Treet C	110(1/02) 110(1/02)	MC-GMS DE Parsisson Etc. CRAM-GMS DES Laura DichtyrHith Chic CRAM-GMS ES Laura DichtyrHith Chic CRAM-GMS ES Laura DichtyrHith Chic CRAM-GMS ES Persispation CRAM-GMS FP Persispation CRAM-GMS FP Persispation CRAM-GMS FP Persispation CRAM-GMS FP Persispation CRAM-GMS ES Persispation CRAM-GMS ES Persispation CRAM-GMS ES CRAM-GMS Persispation CRAM-GMS ES CRAM-GMS Persispation CRAM-GMS ES CRAM	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FINANCE ON KEARSES A PARTICES ON KEARSES ON CONCENTRATION	GOMEDILETY	1.66.00 11.001.34 127.75 127.7
Department of Neurith	New Staffs, Soland-D-Truet CS New St	110/16/2031 110/16/2033 110/16/2033	MICHAGO DE PRINSON ES CRAM-CASS DES LAUR DESERVATION CASA CRAM-CASS DES LAUR DESERVATION CASA CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES PRINSON CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES CONTROLLER LAUR SERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR LAUR REVEL CRAM-CASS E	DELIGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYDNAS ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES	GOOGOTIEST	1.66.00 1.10.01.34 1.1
Department of Neurith	WHI SEATH & SORGE OF TWEE CE WHI SEATH & SORG	110(1702) 110(1702)	MC-GMS DE Parsisson Etc. CRAM-GMS DES Laura Dictary-HITH CAS CRAM-GMS ES Laura Dictary-HITH CAS CRAM-GMS ES LAURA MARCIAIT Fees CRAM-GMS ES PROTECTION AND RESERVED CRAM-GMS FEEN AND RESERVED CRAM-GMS Feen Annual Reserve CRAM-GMS Feen Marcian Reserve CRAM-GMS Feen Marcian Reserve CRAM-GMS Feen Marcian Reserve CRAM-GMS ES CRAM-GMS Feen Marcian CRAM-GMS ES CRAM-GMS CRAM-GMS CRAM-GMS FEEN AND RESERVED CRAM-GMS ES CRAM-GMS CRAM-GMS CRAM-GMS CRAM-GMS ES CRAM-GMS E	DELEGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FINANCE ON KEARSES A PARTICES ON KEARSES ON CONCUMENTOR	GOMEDILET GOMEDI	1.66.00 11.001.34 127.75 127.7
Department of Neurith	New Staffs, Soland-D-Truet CS New St	110/16/2031 110/16/2033 110/16/2033	MICHAGO DE PRINSON ES CRAM-CASS DES LAUR DESERVATION CASA CRAM-CASS DES LAUR DESERVATION CASA CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES PRINSON CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES CONTROLLER LAUR SERVATION CRAM-CASS ES LAUR DESERVATION CRAM-CASS ES LAUR LAUR REVEL CRAM-CASS E	DELIGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYDNAS ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES ON KEANES A PARTHESS ON KEANES	GOOGOTIEST	1.66.00 1.10.01.34 1.1
Department of Nauth Depart	Not Staffe, Soland-On-True CE Not Staffe, Soland-On-True CE	114/16/2033 114/16/2033	MICHANG DE PRINSON ERS CRAM-GASS DES LAUR DESERVENTO CASA CRAM-GASS DES LAUR DESERVENTO CASA CRAM-GASS ELS MANIGLAR FINE CRAM-GASS ELS MANIGLAR FINE CRAM-GASS ELS MANIGLAR FINE CRAM-GASS EVEN AND FI	DELIGATION OF DE	ON HI SHORIN & PITES ON HI SHORIN & PITES ON FYDINAS ON KEANES & PARTINES ON KEANES ON KEAN	GOOGOTIEST	1.66.00 1.10.01.34 1.1
Department of Neurith	Nei Staffe Stades - Or Twee CE	100/1/031 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033	MC-GMS DE PARISSON EIR CRAM-GMS DES LAUR DE DIRECTION CRAM-GMS EIR MANIGHT FINE CRAM-GMS EIR LAUR EIR MANIGHT FINE CRAM-GMS EIR LAUR EIR LAUR EIR CRAM-GMS EIR LAUR EIR EIR MANIGHT FINE CRAM-GMS EIR LAUR EIR EIR MANIGHT CRAM-GMS EIR CRAM-GMS EIR MANIGHT CRAM-GMS	DELEGATION OF DE	ON H SMOKIN & PTRS ON H SMOKIN & PTRS ON FUNNAS ON K CAMASE & PARTICES ON	GOMEDILET GOMEDI	1.66.00 11.001.34 127.75 127.7
Department of Neurith	New Statis & Soland-On-Trave CS New Statis & Soland-On-Trave C	110/16/2031 110/16/2033 110/16/2033	MICHANG DE PRINSON ERS CRAM-GASS DES LAURO DESERVIPRIO CIA CRAM-GASS DES LAURO DESERVIPRIO CIA CRAM-GASS EL SE MANIGLAT FINE CRAM-GASS EL SE MANIGLAT FINE CRAM-GASS EN EN EN ENCIRCIPATION CRAM-GASS EN EN ENCIRCIPATION CRAM-GASS EN EN ENCIRCIPATION CRAM-GASS EN EN ENCIRCIPATION CRAM-GASS EN EL LAURO DESERVIPRIO CRAM-GASS EN COLLE PRESIDEATIO CRA	DELIGATION ON DE	ON H SMOOTA E PTES ON H SMOOTA E PTES ON FYDINAS ON K CAMES E PARTICES ON K CAMES E PART	GOOGOTIEST	1.66.00 1.10.01.34 1.20.20 1.10.01.34 1.20.20 1.10.01.34 1.20.20 1.20.
Department of Neurith	Nei Staffe Sales de Treue CE Nei Staffe Sales	100/1/031 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033	MC-GMS DE Parsisson Etc. CRAM-GMS DES Laura Dictary-HITH CAS CRAM-GMS DE LAURA DESCRIPTION CRAM-GMS EE MANIGER Fees CRAM-GMS EE MANIGER Fees CRAM-GMS EE PARSIGNATION CRAM-GMS EEP MANIGER FEES CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS EACH CRAM-GMS CRAM-GMS Perm Regional CRAM-GMS EACH CRAM-GMS CRAM-GMS CRAM-GMS EACH CRAM-GMS EACH CRAM-GMS CRAM-GMS CRAM-GMS EACH CRAM	DELIGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FYDINAS ON KARASS A PARTICES ON MAS MOCCARTICE A PARTICE WASSESSOR MISCALE A PARCICE WASSESSOR MILLES STREET SURGERY MILLES STREET SU	GOMEDILETT	1.66.00 11.001.34 12.72.54 12.
Department of Neurith	Net Staffe School - Three CS Net Staffe Schoo	110/16/203 110/16/203	MICHANG DE PRINSON ERS CRAM-GASS DES LAUR DESERVATION CANAGES CONTROLLED FOR CONT	DELEGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYDINAS ON KARASS A PARTICES ON K CARASS	GOOGOTIEST	1.66.00 1.10.01.34 1.1
Department of Neurith	Nei Staffe Sales de Treue CE Nei Staffe Sales	100/1/031 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033	MC-GMS DE Parsisson Etc. CRAM-GMS DES Laura Dictary-HITH CAS CRAM-GMS DE LAURA DESCRIPTION CRAM-GMS EE MANIGER Fees CRAM-GMS EE MANIGER Fees CRAM-GMS EE PARSIGNATION CRAM-GMS EEP MANIGER FEES CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS Perm Regional Reset CRAM-GMS EACH CRAM-GMS CRAM-GMS Perm Regional CRAM-GMS EACH CRAM-GMS CRAM-GMS CRAM-GMS EACH CRAM-GMS EACH CRAM-GMS CRAM-GMS CRAM-GMS EACH CRAM	DELIGATION OF DE	ON HI SMORT A PTRS ON HI SMORT A PTRS ON FYDINAS ON KARASS A PARTICES ON MAS MOCCARTICE A PARTICE WASSESSOR MISCALE A PARCICE WASSESSOR MILLES STREET SURGERY MILLES STREET SU	GOMEDILETT	1.66.00 11.001.34 12.72.54 12.
Department of Neurith	Nei Staffe Sales de Treue CE Nei Staffe Sales	100/1/031 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033 100/1/033	MC-GMS DE Parsisson Etc. CRAM-GMS DES Laura Dictary-HITH CAS CRAM-GMS ES Laura Dictary-HITH CAS CRAM-GMS ES LAURA DICTARY-HITH CAS CRAM-GMS ES CRAM-GMS Free CRAM-GMS FEVE MANUEL River CRAM-GMS Free Marcian River CRAM-GMS GMS GMS Anguration CRAM-GMS GMS GMS Anguration CRAM-GMS GMS GMS Anguration CRAM-GMS GMS GMS Anguration CRAM-GMS GMS GMS CRAM-GMS GMS GMS GMS GMS GMS GMS GMS GMS GMS	DELIGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON HI SHORIN A PITES ON FYDRANS ON K CAMES A PARTICES ON K CAMES A P	GOODGOILEST GOODGO	1.66.00 11.001.34 12.72.54 12.
Department of Health Departmen	Net Staffe School - There CS Net Staffe Schoo	100(1/03) 100(1/03)	MEGHIS OF Division Ets CRAM-CASS DES Laura Disbly-HITH CAS CRAM-CASS DES Laura Disbly-HITH CAS CRAM-CASS ES LAURA MEGILE First CRAM-CASS ES LAURA MEGILE First CRAM-CASS FOR DISB Far Disciplation CRAM-CASS FOR MEGILE First CRAM-CASS FOR DISB FIRST CRAM-CASS FOR MEGILE	DELEGATION OF DE	ON HI SMOOTH & PTRES ON HI SMOOTH & PTRES ON FYDINAS ON KEARS & PARTICES ON KEARS &	GOOGOTIEST	1.66.00 1.1001.34 1.170.75 1.170.74 1.170.75 1.170.74 1.170.75 1.1
Department of Neurith	NOS SERIA É SORGA DO TIVER ES	110(1/02) 110(1/02)	MC-GMS DE PARISON ETS CRAM-GASS DES LAUR DE DISPAYRITH CHA CRAM-GASS ES LAUR DE DISPAYRITH CHA CRAM-GASS ES LAUR DE LAUR CHAP CRAM-GASS ES LAUR DE LAUR CHAP CRAM-GASS ES LAUR DE LAUR REVE CRAM-GASS ES PARISONALE REVE CRAM-GASS Preve Marcine Reses CRAM-GASS Preve Marcine Reses CRAM-GASS Preve Marcine Reses CRAM-GASS Preve Marcine Reses CRAM-GASS COPE Augustron CRAM-GASS COPE LAUR CHAP CRAM-GASS COPE LAUR CHAP CRAM-GASS COPE LAUR RESES CRAM-GASS ES COME DE LAUR CHAP CRAM-GASS ES COME ES CARACTER CHAP MC-GASS ES COME CRAM-GASS ES COME CHAP MC-GASS ES COME CRAM-GASS ES CARACTER CHAP MC-GASS ES COME CRAM-GASS ES CARACTER MC-GASS ES CARACTER CRAM-GASS ES CARACTER CRAM-G	DELIGATION ON DE	ON HI SHORIN A PTES ON HI SHORIN A PTES ON HI SHORIN A PTES ON FYUNAS ON K CAMES A PARTIESS ON K CAM	GOOGOTIEST	1.66.00 11.00.14 12.00.10 11.00.14 12.00.10 12.0
Department of Health Departmen	Net Staffe School - There CS Net Staffe Schoo	100(1/03) 100(1/03)	MEGNIS OF Division Etc. CRAM-CASS DES Laura Disbly-HITH CAS CRAM-CASS ELE MANIGLAT Feet CRAM-CASS Perm Manigland Rent CRAM-CASS Perm Manigland Rent CRAM-CASS Perm Manigland Rent CRAM-CASS ELE MANIGLATION CRAM-CASS ELE MANI	DELEGATION OF DE	ON HI SMOOTH & PTRES ON HI SMOOTH & PTRES ON FYDINAS ON KEARS & PARTICES	GOOGGOTIGES GOOGGO	1.66.00 1.100.34 1.100.34 1.100.34 1.17
Department of Neurith	NOS SERIA É SORGA DO TIVER ES	100/1023 100/1023	MC-GMS DE PARISON ETS CRAM-GASS DES LAUR DE DISPAYRITH CHA CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS GOAL SELE LAUR DE SELEMENT CRAM-GASS GOAL SELEMENT CRAM-GASS GOAL SELEMENT CRAM-GASS GOAL SELEMENT CRAM-GASS FEN MANGELET MANGELS FEN MANGELS MANGELS FEN MANGELET MANGELS FEN MANGELS MANGELS FEN MANGELET MANGELS FEN MANGELET MANGELS FEN MANGELET MANGELS FEN MANGELS	DELIGATION ON DE	ON IN SINGIN & PTES ON IN SINGIN & PTES ON IN SINGIN & PTES ON INTUNAS ON INT	GOOGOTIEST	1.66.00 1.10.01.3 1.10.01.
Department of Health Departmen	Net Staffe School - There CS Net Staffe Schoo	100(1/03) 100(1/03)	MEGNIS OF Division Etc. CRAM-CASS DES Laura Disbly-HITH CAS CRAM-CASS ELE MANIGLAT Feet CRAM-CASS Perm Manigland Rent CRAM-CASS Perm Manigland Rent CRAM-CASS Perm Manigland Rent CRAM-CASS ELE MANIGLATION CRAM-CASS ELE MANI	DELEGATION OF DE	ON HI SMOOTH & PTRES ON HI SMOOTH & PTRES ON FYDINAS ON KEARS & PARTICES	GOOGGOTIGES GOOGGO	1.66.00 1.100.34 1.100.34 1.100.34 1.17
Department of Health Departmen	Neil Staffel, Solande D. THURK CE Neil S	100(1/03) 100(1/03)	MC-BMS DE PARISON ETS CRAM-CASS DES LAND DESTRYPHIN CAS CRAM-CASS ES LAND DESTRYPHIN CAS CRAM-CASS Preve Machine Reses CRAM-CASS Preve Machine Reses CRAM-CASS Preve Machine Reses CRAM-CASS ES LAND DESTRYPHIN CAS CRAM-CASS ES CAS ES CAS ES CAS ES CAS CRAM-CASS ES CAS ES CAS ES CAS ES CRAM-CASS ES CAS ES CAS ES CRAM-CAS E	DELEGATION OF DE	ON HI SMOOTH & PTRES ON HI SMOOTH & PTRES ON FYDINAS ON KARASS & PARTICES ON KARASS &	GOOGOTIEST	1.66.00 11.001.34 12.70.36 11.001.34 12.70.36 12
Department of Neurith	NOS SERIA S SORGIA-ON THE CEST	100(1/03) 100(1/03)	MC-GMS DE PARISON ETS CRAM-GASS DES LAUR DE DISPAYRITH CHA CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS ELE MANGELET FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS GOVER AUGUSTON CRAM-GASS GOVER AUGUSTON CRAM-GASS GOVER FINE CRAM-GASS GOVER FINE CRAM-GASS GOVER FINE CRAM-GASS FEN DE FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS FEN DE FINE CRAM-GASS FEN DE FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS FEN MANGELET FINE CRAM-GASS FEN MANGELET FINE MC-GASS FEN	DELIGATION OF DE	ON HI SHORIN A PITES ON HI SHORIN A PITES ON HYDRANS ON PYDRANS ON READER A PARTHERS ON K CAMES A PARTHERS ON	GOODCILETY	1.66.00 1.10.01.3 1.10.01.
Department of Health Departmen	New Staffe Schools - Three CS New St	100(1/03) 100(1/03)	MEGHIS OF Division Ests CRAM-GASS DES Lacer Dichtyrithin Child CRAM-GASS EST MANIGER Feet MEGHIS EST MANIGER FEET MEGHI	DELEGATION OF DE	ON HI SMORT A PTRES ON HI SMORT A PTRES ON FYDINAS ON KARASS A PARTICES ON KARASS ON PARTICES ON KA	GOODGOILEGS GOODGO	1.86600 1.100134 1.10
Department of Neurith	NIS SEATE, SORGE-ON-TWEE CE NIS SEATE, SORGE-ON-TWEE CE NI	100/1023 100/1023	MC-GMS DE PARISON EIR CRAM-GASS DES LAUR DE DISPAYRIN CHA CRAM-GASS ELE MANGELAF FINE CRAM-GASS ELE MANGELAF FINE CRAM-GASS ELE MANGELAF FINE CRAM-GASS EVEN MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS EVEN DE SEL MANGELAF FINE MC-GASS EVEN DE SEL MANGELAF FINE CRAM-GASS EVEN DE SEL MANGELAF FINE	DELIGATION OF DE	ON IN SINGIPIA PITES ON IN SINGIPIA PITES ON IN PURMAS ON INVANAS ON IN CAMAS E PARTITIES ON IN CAMAS E PAR	GOODCILETY	1.66.00 1.10.01.3 1.10.01.
Department of Health Departmen	New Staffe Schools - Three CS New St	100(1023) 100(1023)	MEGHAS DE PARISONE TES CRAM-CASS DES LAND DESTRYPHIN CHA CRAM-CASS ELES MARCIAIT FINE CRAM-CASS ELES MARCIAIT FINE CRAM-CASS ELES MARCIAIT FINE CRAM-CASS ELES MARCIAIT FINE CRAM-CASS EVEN EXTRESIONE C	DELEGATION OF DE	ON HI SMORTH & PITES ON HI SMORTH & PITES ON HYDRONG ON FYDRONG ON K CAMES & PARTICES ON K CAMES &	GOOGOTIEST	1.86600 1.100134 1.10
Department of Neurith	NIS SEATE, SORGE-ON-TWEE CE NIS SEATE, SORGE-ON-TWEE CE NI	100/1023 100/1023	MC-GMS DE PARISON EIR CRAM-GASS DES LAUR DE DISPAYRIN CHA CRAM-GASS ELE MANGELAF FINE CRAM-GASS ELE MANGELAF FINE CRAM-GASS ELE MANGELAF FINE CRAM-GASS EVEN MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS Preve MANGELAF FINE CRAM-GASS EVEN DE SEL MANGELAF FINE MC-GASS EVEN DE SEL MANGELAF FINE CRAM-GASS EVEN DE SEL MANGELAF FINE	DELIGATION OF DE	ON IN SINGIPIA PITES ON IN SINGIPIA PITES ON IN PURMAS ON INVANAS ON IN CAMAS E PARTITIES ON IN CAMAS E PAR	GOODCILETY	1.66.00 1.10.01.3 1.10.01.

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000116727	6,498.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000116727 G04000116727	310.47 10,775.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	NORFOLK STREET SURGERY	G04000116727	46.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS GP Statutory Levy C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000116729 G04000116729	-619.34 -19,451.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	NORFOLK STREET SURGERY	G04000116729	-2,083.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000116729 G04000116729	-198.39 -2,621.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	NORFOLK STREET SURGERY	G04000116729	-145.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	NORFOLK STREET SURGERY NORFOLK STREET SURGERY	G04000116729 G04000116729	-7,969.17 -8,639.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Diblity Hith Chik	DELEGATED GP	LONGTON HALL SURGERY	G04000116742	700.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LES Medical Fees	DELEGATED GP LOCAL INCENTIVE SCHEMES	LONGTON HALL SURGERY LONGTON HALL SURGERY	G04000116742 G04000116742	67,916.35 143.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTON HALL SURGERY	G04000116742	1,182.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	LONGTON HALL SURGERY LONGTON HALL SURGERY	G04000116742 G04000116742	2,116.50 6,112.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	LONGTON HALL SURGERY	G04000116742	874.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	G04000116748 G04000116748	280.00 188.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LOOMER ROAD SURGERY		104,266.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	G04000116748 G04000116748	1,877.72 8,432.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	LOOMER ROAD SURGERY	G04000116748	5,303.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	LOOMER ROAD SURGERY LOOMER ROAD SURGERY	G04000116748 G04000116748	490.66 212.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LOOMER ROAD SURGERY	G04000116748	10,774.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	MADELEY PRACTICE MADELEY PRACTICE	G04000116761 G04000116761	140.00 65,198.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MADELEY PRACTICE	G04000116761	1,187.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	MADELEY PRACTICE MADELEY PRACTICE	G04000116761 G04000116761	4,629.16 7,012.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	MADELEY PRACTICE	G04000116761	11.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MOSS STREET SURGERY MOSS STREET SURGERY	G04000116764 G04000116764	41,278.39 746.11
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOSS STREET SURGERY	G04000116764	2,325.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	MOSS STREET SURGERY MOSS STREET SURGERY	G04000116764 G04000116764	571.37 4,702.59
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	NORTHGATE SURGERY	G04000116777	51,225.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	NORTHGATE SURGERY NORTHGATE SURGERY	G04000116777 G04000116777	919.80 11,174.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	NORTHGATE SURGERY	G04000116777	5,397.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR W NILAR & PARTNER DR W NILAR & PARTNER	G04000116786 G04000116786	1,262.66 29,863.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR W NILAR & PARTNER	G04000116786	540.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR W NILAR & PARTNER DR W NILAR & PARTNER	G04000116786 G04000116786	4,610.18 532.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR W NILAR & PARTNER	G04000116786	58.95
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR W NILAR & PARTNER DR J K B CHANDRA	G04000116786 G04000116789	3,013.86 35,202.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR J K B CHANDRA	G04000116789	638.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR J K B CHANDRA DR J K B CHANDRA	G04000116789 G04000116789	5,024.26 579.89
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR J K B CHANDRA	G04000116789	64.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	DR J K B CHANDRA DR PK JALOTA	G04000116789 G04000116792	3,318.44 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR PK JALOTA	G04000116792	29,636.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR PK JALOTA DR PK JALOTA	G04000116792 G04000116792	535.23 4,844.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PK JALOTA	G04000116792	558.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR PK JALOTA DR PK JALOTA	G04000116792 G04000116792	61.94 2,536.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	LEEK HEALTH CENTRE	G04000116796	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	LEEK HEALTH CENTRE	G04000116796 G04000116796	70,681.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP	LEEK HEALTH CENTRE LEEK HEALTH CENTRE	G04000116796 G04000116796	1,312.21 5,385.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	LEEK HEALTH CENTRE	G04000116796	3,183.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	LEEK HEALTH CENTRE LEEK HEALTH CENTRE	G04000116796 G04000116796	6,796.92 126.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000116804	140.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000116804 G04000116804	43.54 87,211.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR AE GROCOTT & PARTNERS	G04000116804	112.24
Department of Health							
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000116804 G04000116804	1,593.28 666.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000116804 G04000116804	666.64 175.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS DR AE GROCOTT & PARTNERS	G04000116804	666.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dishity Hith Chik	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS AELFGAR SURGERY	GA40001580H GA40001580H GA40001580H GA40001580H GA40001580H	666.64 175.98 8,950.54 402.50 840.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCO Doctors Ret Scheme CBM-GMS Prem Water Rates CBM-GMS QOF Aspiration CBM-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DR AE GROCOTT & PARTNERS	G04000116804 G04000116804 G04000116804 G04000116804	666.64 175.98 8,950.54 402.50
Department of Health	NNS SEATE, & Stoke-On-Tront KB	3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023	CBM-GMS PCO Doctors Re Scheme CBM-GMS Prem Viziter Rates CBM-GMS QDF Appration CBM-GMS WEIGHT MANAGEMENT SERVICE CBM-GMS USE arm Distry with Chic CBM-GMS GBS Learn Distry with Chic CBM-GMS GBS Learn Distry with Chic CBM-GMS ISS Modical Fees CBM-GMS PCR VISITED Participation	DELEGATID OP DELEGATID OP DELEGATID OP DELEGATID OP DELEGATID OP DELEGATID OP LOCAL INCENTIVE SCHEMES DELEGATID OP	DR AC GROCOTT & PARTNERS ALST-GAR SURGERY ALST-GAR SURGERY ALST-GAR SURGERY ALST-GAR SURGERY	6-04(00114804 6-04(00114804 6-04(00114804 6-04(00114807 6-04(00114807 6-04(00114807 6-04(00114807	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56
Department of Health	NHS Staffs & Stoke-On-Tront KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCO Doctors Ret Scheme CBM-GMS Offen Water Rates CBM-GMS LOF Apparation CBM-GMS LOF Apparation CBM-GMS WEIGHT MANAGEMENT SERVICE CBM-GMS DES Learn Dobty With Chik CBM-GMS Global Sum CBM-GMS ESS Medical Fees	DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP DELEGATED OP LICOZAL INCENTIVE SCHEMES	OR AE GROCOTT & PARTNERS AELFGAAS SURGERY AELFGAAS SURGERY AELFGAAS SURGERY	GAMODISIANA GAMODISIANA GAMODISIANA GAMODISIANA GAMODISIANA GAMODISIANA GAMODISIANA	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36
Department of Health Department of Wealth	Net Staff & Stoke On Treet CB NetS Staff & Stoke On Treet CB	3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023 3.1/01/2023	CAM-GAS FCC DOCTOR Re SCIENCE CAM-GAS FOR WHER RESE CAM-GAS SOP Apparation CAM-GAS GOT Apparation CAM-GAS SOP SIGNED HANGEMENT SERVICE CAM-GAS SOES Learn Dathy Hith Cha CAM-GAS SOES LEARN Dathy HITH Cha CAM-GAS IS SOR Medical Fres CAM-GAS SOES MARGAINERS CAM-GAS SOES MARGAINERS CAM-GAS SOES MARGAINERS CAM-GAS SOES Apparation CAM-GAS GOT Apparation CAM-GAS GOT Apparation	ORLIGATIO OP	OR AS DISCOUTT & PARTNESS OR AS COLOCTT & PARTNESS OR AS COLOCTT & PARTNESS OR AS COLOCTT & PARTNESS ALLYGAS SUBGERY	GAMODISTANDA	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56 1,750.00 6,061.39 126.50
Department of Health	NeS SEATH S. TOURGO OF THEME ICE NESS SEATH S. SEAR OF THE ICE NESS SEATH S. SEAR OF THE ICE NESS SEAR SEAR OF THE ICE NESS SE	1,00,023 1,0	CAM-GAS PCD Doctors Res Science CAM-GAS Porn Witter Rates CAM-GAS COP Appraison CAM-GAS SEC Appraison CAM-GAS SEC Appraison CAM-GAS SE SEA DE DEBy PINT Dix CAM-GAS SES EAS DEBy PINT Dix CAM-GAS SES EAS DEBY PINT Dix CAM-GAS SES EAS DEBY PINT DIX CAM-GAS SES AMERICAL Fees CAM-GAS SE APPRAISON CAM-GAS FOR DES Pursicipation CAM-GAS SEA Prior Actual Rest CAM-GAS SEC Appraison	DELEGATIO GP	DA A GISCOTT & PARTNESS DIA A GISCOTT À PARTNESS DIA A GISCOTT À PARTNESS DIA A GISCOTT À PARTNESS DIA CHICACOTT À PARTNESS AUFURA SUBGERY AUFURA SUBGER	6-04(09114804 6-04(09114804 6-04(09114804 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56 1,750.00 6,061.39 126.50 84,869.89
Department of Health	NeS SEARTS, \$10 ALO ON TWO ECE	11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203 11,00,0203	CAMO GOS FOO DECISION RES SCHOME CAMO GOS TO PRESENTE RESES CAMO GOS DOS FAQUESTOS CAMO GOS DOS FAQUESTOS CAMO GOS DOS FAQUESTOS CAMO GOS DOS CAMO DOSTO, PRESENTE CAMO GOS DOS CAMO DOSTO, PRESENTE CAMO GOS STO, POSTO, POSTO, POSTO, POSTO, POSTO, CAMO GOS STO, POSTO,	DELEGATIO DO DELEG	DA A GISCOTT E ANTHESS AUFGRANGER DE 179GG E 79TS DE 179GG E 79TS DE 179GG E 79TS	6-04(09114804 6-04(09114804 6-04(09114804 6-04(09114804 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807 6-04(09114807	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.50 1,750.00 1,750.00 1,750.00 1,546.68 26,249.50
Department of Health	NeS SEARS, \$1,500 to On Treet CE	1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023) 1,40(,023)	CAM- GAS FOO Declars Ref Scheme CAM- GAS For May Parker CAM- GAS FOR MAY PRESS CAM- GAS GAS FOR MAY PARKER CAM- GAS SCHEME FOR CAM- CAM- GAS SCHEME FOR CAM- CAM- GAS SCHEME FOR CAM- GAS SCHEME CAM- GAS SCHEME CAM- GAS SCHEME CAM- GAS SCHEME CAM- GAS FOR CAM- CAM- CAM- CAM- GAS FOR CAM- CAM- CAM- CAM- CAM- CAM- CAM- CAM-	DELEGATIO DO DELEG	ON A GEOCOTT & PARTNERS ACE ON A GEOCOTT & PARTNERS ON A FACE ON A GEOCOTT ON A FACE OF PETS	CAMPOSITATION CA	666.64 175.98 8.950.54 400.50 840.00 840.00 168.36 1,010.56 1,750.00 6,061.39 126.50 84,869.89 1,546.68 26,249.50 1,244.74
Department of Health	NeS SEARTS, \$10000 GH TWO LECT NES SEARTS, \$10000 GH TWO LECT	1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023) 1,10(1,023)	CAM- 6015 FOO Declary Ref Scheme CAM- 6015 From Warter Refus CAM- 6015 GOF Apparation CAM- 6015 From CAM- 6015 From CAM- 6015 GORD Apparation CAM- 6015 From CAM- 6015 From CAM- 6015 GORD Apparation CAM- 6015 From CAM- 6015 Fro	DELEGATIO DO DELEG	ON A GROCTI E NATINES ALSTAR SURGERY CALL'ORA SURGERY CALL'ORA SURGERY CALL'ORA SURGERY CALL'ORA SURGERY CALL'ORA SURGERY CALL'ORA SURGERY COR I FACE O FYTS OR II FACE OF SYTS	CAMPOST LIBIDS CAMPOST LIBITS CAMPOS	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56 1,750.00 126.50 84,869.89 1,546.68 26,249.50 1,244.74 596.13
Department of Health	NeS SEARTS, 15040-00, Trent CES	11,00 (2033 11,00)	CAMO GOS FO O DECISION REI S CHAMME CAMO GOS FOR MENTE PRESE CAMO GOS DOS FAQUESTON CAMO GOS WORST PRESE CAMO GOS WORST PRESE CAMO GOS WORST PRESE CAMO GOS WORST PRESE CAMO GOS GOS CAMO GOS CAMO GOS FOR COS E PRESIDENTO CAMO GOS FOR COS	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES ALFORA SUBCERP ALF	6-04(09114) (III 60)	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56 1,750.00 6,061.39 1,750.00 1,7
Department of Health	NeS SEARTS, 150404 OR, Treet CEI	11,00,023 1 11,00,023 1	CAMO GOS FO O DECISION REI S CHAMME CAMO GOS FOR MENTE PRESE CAMO GOS DE PASPISSO CAMO GOS MENTE PRESE CAMO GOS SOS CAMO GOS PASPISSO CAMO GOS SOS CAMO GOS CAMO CAMO CAMO CAMO CAMO CAMO CAMO CAMO	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES ALFJERA SUBJEREY ALFJERA SUBJER ALFJE	6-04(00114804 6-04(00114804 6-04(00114804 6-04(00114804 6-04(00114807	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,750.00 6,061.39 1,266.8 26,249.50 1,246.68 26,249.50 1,244.74 296.13 10,444.48 218.50 140.00 47,097.19
Department of Health	NeS SEARS, \$1,500.00 On Tree! CE	1,10(1,03) 1,10(1,03)	CAM- GAS PC O Declary Ref Scheme CAM- GAS Pow Mare Relats CAM- GAS DO PE Apparation CAM- GAS DO PE Apparation CAM- GAS DO PE Apparation CAM- GAS DESCRIPTION CAMP CAMP CAMP CAMP CAMP CAMP CAMP CAMP	DELEGATIO DO DELEG	ON A GROCTI E NATURES A GROCTI E NATURES A GROCTI E NATURES A GROCEN A GROCTI E NATURES A GROCEN A GROCTI E NATURES A GROCEN A GROCEN A GROCEN A GROCEN A GROCEN A GROCEN ON A GROCEN ON A GROCEN ON A FOR A GROCEN ON A FOR A GROCEN ON A FOR A GROCE ON A GR	CAMPOST LIBIDS CAMPOS	666.64 175.98 8,950.54 400.50 840.00 58,747.63 168.36 1,010.56 1,750.00 6,061.39 126.50 84,869.89 1,546.68 252,249.50 1,244.74 596.13 10,444.48 218.50 140.00 47,097.19 42.57
Department of Health	NeS SEART, \$10000 OF TWO ECE NES SE	1,10(1,03) 1,10(1,03)	CAM-ORS PCO Decision Rei Scheme CAM-ORS Prime Warter Ratins CAM-ORS DOS PARQUISION CAM-ORS Winter Management Taken CC CAM-ORS SOUTH CAM-ORS PRIME CAM-ORS WINTER CAM-ORS WINTER CAM-ORS SOUTH CAM-ORS SOUTH CAM-ORS SOUTH CAM-ORS PRIME CAM-ORS	DELEGATIO DO DELEG	ON A GROCTITE ANTHRESS ON A GROCTITE TAYBRINESS ON A GROCTITE TAYBRINESS ON A GROCTITE TAYBRINESS ON A GROCTITE TAYBRINESS ARESTANDAMENT ON IN PROCEED FYRS ON IN TAYBUTUM ON TO TAYBUTUM ON TO TAYBUTUM ON TO TAYBUTUM ON TO TAYBUTUM ON TAYBUTUM ON TO TAYBUTUM O	CAMODISTANDA CAMOD	666.64 175.98 8,950.54 402.50 840.00 58,747.63 1,010.56 1,750.00 6,061.39 126.50 84,869.89 1,244.74 596.13 10,444.48 218.50 140.00 47,097.19 42.57 863.48 1,929.17
Department of Health	NeS SEARTS, 150404-00. Three LCE	11,00,0203 11,00,0203	CAMO GOS FOO DECISION REI SCHOME CAMO GOS TOM PRESENTE REISE CAMO GOS DE PAPISTON CAMO GOS TOM PRESENTE CAMO GOS DES CAMO DESTINATO CAMO GOS PENO DE PENOSITION CAMO GOS PENOSITION PRIME PARE CAMO GOS PENOSITION PRIME PR	DELEGATIO DO DELEG	DA A GISCOTT A PARTNESS AUTORA VIGUERY COR 1 PAGE 6 PPTS DR 1 P	G-04(00114804 G-04(00114804 G-04(00114804 G-04(00114804 G-04(00114807 G-04(00114803	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,010.56 1,750.00 6,061.39 126.50 84,869.89 1,546.68 26,249.50 1,244.74 596.13 10,444.48 218.50 140.00 47,097.19
Department of Heath	NeS SEARTS, 150404 OR, Treet LCI	1.10(1.023) 1.10(1.023)	CAMO GOS FO O DECISION RES SONNIO CAMO GOS FON WAS TRESS CAMO GOS DOS FAQUESTON CAMO GOS SON CONTROLLED FOR	DELEGATIO DO DELEG	DA A GISCOTT A PARTNESS ALFORA SUBGERP ALFORA SUBGER ALFOR	6-04(00114804 6-04(00114804 6-04(00114804 6-04(00114804 6-04(00114807	666.64 175.98 8,950.54 402.50 8840.00 58,747.63 168.36 1,010.56 6,061.39 126.50 1,244.74 596.13 10,444.48 218.50 140.00 47,7097.19 42.57 863.48 1,929.17 4,557.48 596.13
Department of Health	NeS SEART, \$10000 OR TWO LECT.	1,10(1,023) 1,10(1,023)	CAM- GOS PCO Decision Rei Schome CAM- GOS PCO MERCEN REIS CAM- GOS DE Apparation CAM- GOS DE Apparation CAM- GOS DE Apparation CAM- GOS DES CAM- DECISION PRINT CAM- CAM- GOS DES CAM- DECISION PRINT CAM- CAM- GOS DES CAM- DECISION PRINT CAM- CAM- GOS PCO DE PROSPICION CAM- GOS PC DE CAM- PRINT CAM- CAM- GOS PC DE CAM- CAM- CAM- CAM- CAM- CAM- CAM- CAM-	DELEGATIO DO DELEG	ON A GEOCOTT & PARTNESS A CHARGE STATE SANTHES ON A FAGIL OF PYES ON A FAGIL OF PYE	CAMPOST SERVE CAMPOST SERVE CAMPOS	666.64 175.98 8,950.54 402.50 840.00 58,747.63 1,010.56 1,2750.00 6,061.39 1,250.00 1,246.68 26,249.50 1,244.74 218.50 140.00 47,097.19 41.57 863.48 1,929.17 4,527.45 4,527.4
Department of Health	NeS SLIME, STOME OF TWEET CE NES SL	1,10(1,023) 1,10(1,023)	CAMO GOS FOO DECISION RES SCHOWE CAMO GOS FOR WITH REPORT CAMO GOS FOR PROPERTIES CAMO GOS SOS FOR PROPERTIES CAMO GOS SOS FOR PROPERTIES CAMO GOS SOS COS FOR PROPERTIES CAMO GOS SOS COS FOR PROPERTIES CAMO GOS FOR COS FOR COS FOR PROPERTIES CAMO GOS FOR COS FOR C	DELEGATIO DO DELEG	ON A GISCOTT E AVENTINS A CHARLES AVENTINS ON A PAGE A PAYE ON A PAGE A PAGE A PA	CAMPOST SERVE CA	666.64 175.98 8,950.54 402.50 840.00 58,747.63 168.36 1,750.00 6,061.39 126.50 12,50.00 1,244.74 15,46.68 26,249.50 1,244.74 140.00 47,097.19 42,57 861.48 1,929.17 863.48 1,929.17 1,929.1
Department of Heath	NeS SEART & STOME OF TWEE CE NES SEART & STOME OF TWE CE NES SEART & STOME OF TWEE CE NES SEA	1,10(1,023) 1,10(1,023)	CAMO GOS FO CO SCIENT RES CÓMENO CAMO GOS FO PRESENTE RESES CAMO GOS DOS FAQUESTOS CAMO GOS SOS PRESENTES CAMO GOS SOS PRESENTES CAMO GOS SOS CAMO GOS CAMO GOS SOS CAMO GOS CAMO GOS FO COS PRESENTES CAMO COS COS COS PRESENTES CA	DELEGATIO DO DELEG	DA A GISCOTT A PARTNESS ALFORA SUBGERP ALFORA SUBGER ALFORA SUBGE	6-04(0011460) 6-04(0011460)	666.64 175.98 8,950.54 400.50 8,40.00 58,747.63 168.36 1,750.00 6,061.39 1750.00 6,061.39 1750.00 1,264.74 1,750.00 1,244.74 596.13 10,444.48 218.50 140.00 47,097.19 42,57 863.48 1,929.17 4,527.48 3,450 1,763.00 1,763.00
Department of Heath	NeS SLIGHT, \$10000 On Tree! CE	1.00(1.003) 1.00(1.003)	CAMO GOS FO CO SCIENT RES CÓMITE CAMO GOS TO PRESENTE RESE CAMO GOS TO PRESENTE RESE CAMO GOS TO PRESENTE CAMO GOS TO PRESENTE CAMO GOS TO PRESENTE CAMO GOS TO PRESENTE CAMO GOS TO CAMO COMO CONTROL CAMO GOS TO COMO COMO COMO COMO COMO COMO COMO C	DELEGATIO DO DELEG	DA A GISCOTT A PARTNESS A CAPITAL PARTNESS DA CAPITA	6-04(0011480) 6-04(0011480)	666.64 402.50 58.747.61 175.38 1895.54 402.50 58.747.61 175.38 1895.54 175.00 185.747.61 175.00 185.747.61 175.00 175.74 185.74
Department of Health	NeS SLIME, 5 SLOBA ON TWO LECT	1,10(1,023) 1,10(1,023)	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS POR PRESENTE CAMO GOS POR PRESENTE CAMO GOS POR COMPANION CAMO GOS POR POR COMPANION CAMO COMPANION C	DELEGATIO DO DELEG	ON A GEOCOTT & PARTNES AREARA SUBSER AREA	CAMODISTIANS CAMOD	666.64 175.98 8,950.54 400.50 840.00 53,747.63 1,683.6 1,010.56 1,750.00 6,061.39 126.50 84,869.89 1,244.74 596.13 10,444.48 218.50 14,007.19 47,097.19 42,57 863.48 1,929.17 45,57 863.48 1,260.00 1,760
Department of Heath	NeS SLIME, STOME OF THE CE IN NES SLIME, STOME OF THE CE IN	1,100,1003 1,100,1003	CAMO GOS FOO DECISION RES SCHOWE CAMO GOS FOR WITH REPORT CAMO GOS FOR PROPERTIES CAMO GOS FOR COMPANIENT STRIVE CAMO GOS FOR COMPANIENT CAMO	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS AUTHAR SURGERY AUTHAR	GARGOTI I I I I I I I I I I I I I I I I I I	666.64 402.90 54 402.90 56.54 4
Department of Heath	NeS SEART & STORAGE OF THE TEXT OF THE TEX	1,10(1,023) 1,10(1,023)	CAMO GOS FO CO SCIENT RES SCHOME CAMO GOS TO PRESPETED CAMO GOS TO PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS CAMO GOS PRESPETED CAMO GOS FO PRESPETED CAMO	DELEGATIO DO DELEG	DA A GISCOTT A PARTNERS ALFORA SUBGERP ALFORA SUBGER ALFORA SUBGER ALFORA SUBGER ALFORA SUBGER ALFORA SUBGER AL	GARGO11 IRGA	666.48 403.00 1715.88 8,950.54 403.00 182.74 183.11 175.00 182.74 183.11 175.00 183.14
Department of Neurin Departmen	NeS SEARTS, 1500-00 Three LCB NES SE	1,100,1023 1,100,1023	CAMO GOS FO CO SCIENT RES SCHOME CAMO GOS FO PRESENTE RESES CAMO GOS SOS CAMO GOS PRESENTE CAMO GOS SOS PRESENTE CAMO GOS FO PRESENTE CAMO GOS	DELEGATIO DO DELEG	DA A GISCOTT A PARTNERS ALFJORA SUIGERP ALFJORA SUIGER	GARGO11 IRGIN GARGO11	665.64 400.00 8400.00 127.98 8505.44 600.00 8400.00 127.07 8600.00
Department of Health	NeS SEARTS, STORAGE OF TWO LECE NES SEARTS, STORAGE OF TWO LEC	1,100,1003 1,100,1003	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS POR MARKER CAMO GOS COS PARAPERES CAMO GOS COS PARAPERES CAMO GOS COS COS PARAPERES CAMO GOS COS COS COS COS COS COS COS COS COS C	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS AUTHAR SURGERY AUTHAR	GARGOTI ISBN	665.64 402.50 54
Department of Health	NeS SLIME, STOME OF THE CE IN NEST SLIME, STOME OF THE CE IN N	1,100,1003 1,100,1003	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS POW MATER REPORT CAMO GOS POW PROPERED CAMO GOS POW COMPANIENT CAMO GOS POW CO	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS AUTHAR SURGERY AUTHAR	GARGOTISTICAL GARGOTISTICA	666.45 407.58 8.950.45 117.58 8.950.45 117.58 117.5
Department of Neurin Departmen	NeS SEART & STORAGE OF THE TEXT OF THE TEX	1,100,1023 1,100,1023	CAMO GOS FO CO SCIENT RES CÓMEMO CAMO GOS FO PRESENTE RESES CAMO GOS DOS FAQUESTOS CAMO GOS SOS PRESENTES CAMO GOS SOS FAGUESTOS CAMO GOS SOS CAMO GOS FAGUESTOS CAMO GOS SOS CAMO GOS FAGUESTOS CAMO GOS SOS CAMO GOS FAGUESTOS CAMO GOS FO COS FAGUESTOS C	DELEGATIO DO DELEG	DA A GISCOTT A PARTNERS A CAPECAR SUBGERP A CAPECAR SUBGER A CAPECAR SUBGER A CAPECAR SUBGER A CAPECAR SUBGE	GARGO11 IRGIN GARGO11	666.44 (17.58) 8.850.54 (17.58) 8.850.54 (17.58) 8.850.54 (17.58) 8.850.54 (17.58) 8.176.56 (17.58) 9.176.56
Department of Neurin Departmen	NeS SLEME, \$10000 OF TWEE CE NES SLEME, \$1000	1,10(1,023) 1,10(1	CAMO GOS FO CO SCIENT RES CHAMME CAMO GOS TO PRESPETED CAMO GOS TO PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS CAMO GOS PRESPETED CAMO GOS FO COS PRESPETED	DELEGATIO DO DELEG	DA A GISCOTT R ANTHRES ALFJERA SUIGERP ALFJERA SUIGER ALFJERA SUIGERP ALFJERA SUIGER ALFJERA SUIGER	GARGO11 IRIGA	666.45 400.50 480.00 175.88 8.950.34 600.50 180.00
Department of Health	NeS SEART, \$10000 OF TWO LECT NES SE	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS POR MARKER CAMO GOS DOS PARAPEROS CAMO GOS DOS PARAPEROS CAMO GOS DOS PARAPEROS CAMO GOS DOS CAMO GOS PARAPEROS CAMO GOS DOS CAMO GOS PARAPEROS CAMO GOS POR CAMO GOS PARAPEROS CAMO GOS POR CAMO PARAPEROS	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES AUTURAS UNDERP AUTURA	GARGOTI IABA	665.45 (17.58) 8.850.54
Department of Health Departmen	NeS SEART, \$10000 OF TWO LECK NES SE	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS POR MARKER CAMO GOS COS PARAPERO CAMO GOS COS PARAPERO CAMO GOS COS PARAPERO CAMO GOS COS COS PARAPERO CAMO GOS COS COS COS COS COS COS CAMO GOS COS COS COS COS CAMO GOS COS COS COS CAMO GOS COS CAMO GOS COS COS CAMO GOS COS CAMO CAMO GOS COS COS CAMO COS COS COS COS COS COS COS C	DELEGATIO DO DELEG	DA A GIOCOTT A PARTHESS AUFURA SUBJEREY AUFURA SUBJER AUFURA S	GARGOTI IABA GARG	665.45 (2015) 680.00 (2015) 68
Department of Neurin Departmen	NeS SEART, \$1000 on Treet CE NES SE	1.00(1003) 1.00(1003)	CAMO GOS FO CO SCIENT RES SCHOME CAMO GOS TO PRESPETED CAMO GOS TO PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS PRESPETED CAMO GOS SOS CAMO GOS PRESPETED CAMO GOS SOS CAMO GOS CAMO GOS PRESPETED CAMO GOS SOS CAMO GOS CAMO GOS CAMO GOS CAMO GOS SOS CAMO GOS PRESPETED CAMO GOS SOS CAMO GOS PRESPETED CAMO GOS SOS COM GOS SOS COM GOS	DELEGATIO DO DELEG	DA A GISCOTT A PARTNERS ALFICAR SUBJEREY ALFICAR SUBJER ALFORD ALFICAR SUBJER ALFORD ALFICAR SUBJER ALFORD	GAMODI IMPA GAMODI IMP	666.45 8.950.54 9.05 9.05 9.05 9.05 9.05 9.05 9.05 9.05
Department of Neurin Departmen	NeS SEART SEAR OF THE CES NES SEAR SEAR SEAR OF THE CES NES S	1,10(1,023) 1,10(1	CAMO GOS PS CO DECISION RES SCHOME CAMO GOS PS POW PRESTREE CAMO GOS DOS PA Apparation CAMO GOS DOS PA Apparation CAMO GOS DOS PA Apparation CAMO GOS DOS PA GOS PA G	DELEGATIO DO DELEG	IN A GEOCHT E ANTHRES ON A GEOCHT E ANTHRES ALFJORA SURGERP OR I FJORA GE SPTS OR I FJORA	GARGO11 IRGIN GARGO11	666.4 8.955.4 6.01.0 1.75.50 6.01.0
Department of Health Departmen	NeS SEARTH, 5 SEARCH OF THREE CE NES SE	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS PO MA PER REPOR CAMO GOS PO PROPERTOR CAMO GOS SOS COMPANIONES CAMO GOS PO COMPANIONES CAMO GOS COMPA	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES ON A GISCOTT E ANTHRES AUFERS MUSICIPE ON I FAUL E PYTS ON I FAUL E	GARGOTI SERIA GA	665.45 (175.88 8.950.34
Department of Health Departmen	NeS SEARTH, 5 SEARCH OF THREE CE	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS PO MA PER REPOR CAMO GOS PO PROPERTOR CAMO GOS SOS COMPANIONES CAMO GOS PO COMPANIONES CAMO GOS COMPA	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES ON A GISCOTT E ANTHRES AUFERS MUSICIEVE ON I FINALE PYTS ON I FINALE ON I MUSICIPAL PRICE ON I MUSICIPAL	GARGOTI IABA GARG	665.45 (2015.65 (2015
Department of Neurin Departmen	NeS SLIME, STOME OF THE CE NE	1.00(1003) 1.00(1003)	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS PO MERITA PRESE CAMO GOS SOS PARESTRANO CAMO GOS SOS COS PARESTRANO CAMO GOS PO PARESTRANO	DELEGATIO DO DELEG	DA A GISCOTT A PARTHES ALFJORA SUIGERP ALFJORA SUIGERP	GAMODI IMPA GAMODI IMP	666.45 400.50 48.00 11.75.80 48.00 11.75.80 48.00 11.75.8
Department of Neurin Departmen	NeS SEARTH, SEARCH OF THREE CE	1.00(1003) 1.00(1003)	CAMO GOS PO CONCERN RE SCHOWE CAMO GOS PO PRESENTE PRESE CAMO GOS SOS PRESENTE PRESE CAMO GOS SOS PRESENTE PRESE CAMO GOS SOS PRESENTE PRESENTE CAMO GOS SOS CAMO DE SERVIPRIO COM CAMO GOS SOS CAMO DE PRESENTE CAMO GOS SOS CAMO DE PRESENTE CAMO GOS SOS CAMO DE PRESENTE CAMO GOS PO COM	DELEGATIO DO DELEG	DA A GISCOTT A PARTHES ALFJORA SUIGERP ALFJORA SUIGERP	GAMODI IMPA GAMODI IMP	6664.6 490.19 40
Department of Neutrin	NeS SEARTH, 5 SEARCH OF THREE CE NES SE	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RES CONTROL CAMO GOS PO PRESENTE RESES CAMO GOS DOS PAQUESTOS CAMO GOS DOS PAQUESTOS CAMO GOS DOS CAMO CONTROL CAMO GOS DOS CAMO CONTROL CAMO GOS PO PO CONTROL CAMO GOS PO	DELEGATIO DO DELEG	DA A GISCOTT E ANTHRES AFFERS MISCERY AFFERS MIS	GARGOTI IABA GARG	666.45 (477.16 137.50 148.00 1
Department of Health Departmen	NeS SEART, \$1000 A. THOR LCC NES SEART, \$1000	1,100,1003 1,100,1003	CAMO GOS PO CONCERN RES COMMEN CAMO GOS POR PRESENTE RESE CAMO GOS DOS PARENTERS CAMO GOS DOS CAMO DE SERVITORIO CAMO GOS DOS CAMO DE SERVITORIO CAMO GOS POR COSTO COSTO CAMO DE SERVITORIO CAMO GOS POR COSTO COSTO CAMO DE SERVITORIO CAMO GOS POR COSTO	DELEGATIO DO DELEG	DA A GISCOTT A PARTHESS A PAGE A GISCOTT A PAGE A GISCOTT A PAGE A GISCOTT A PAGE A GISCOTT A PAGE A GISCOTT A PAGE A GISCOTT A PAGE A PAGE OR I PAGE OR I PAGE A PAGE OR I PAGE	GARGOTI IABA GARG	666.45 (477.16
Department of Neuth Depart	NeS SEARTH, STORAGE OF THORSE CE NES SE	1,10(1,023) 1,10(1	CAMA GOAR POOR PARTS PATES CAMA GOAR POOR PARTS CAMA GOAR POOR P	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS ON A GROCTIT E ANTHERS ALFORA SURGERY ALFORD SURGERY	GARGOTI I I I I I I I I I I I I I I I I I I	665.45 (2012) 680.00 (2012) 68
Department of Neuth Depart	NeS SEARTH, STORAGE OF THE TEXT OF THE TEX	1,100,1023 1,100,1023	CAMA GOAR POOR PARTS PARTS CAMA GOAR POWER PRESS CAMA GOAR POWER PARTS CAMA GOAR POWER P	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS ON A GROCTIT E ANTHERS AUGUAL GROCTIT E ANTHERS OF A GROCTIT E ANTHERS OF A GROCTIT E ANTHERS OR I FACE AUGUSTON OR I FACE AUGUSTON OR I FACE AUGUSTON OR I FACE A FYRS OR I FACE A FY	GARGOTI IRIDA GARGOTI IRID	665.45 (2012) 8.800.34 (2012) 8.800.34 (2012) 8.800.35 (2012) 8.800.35 (2012) 1.61.35 (20
Department of Neurin Departmen	NeS SEART, \$1000 A. THOR LCC	1,100,1023 1,100,1023	CAMO GOS PO CONCERN RES CONTROL CAMO GOS PO PROPRIEDO CAMO GOS PO PROPRIEDO CAMO GOS PO PROPRIEDO CAMO GOS PO CONTROL CAMO GOS PO	DELEGATIO DO DELEG	DA A GISCOTT A PARTHESS AUTHAN SURGERY AUTHAN SURGE	GARGOTI IABA GARG	666.45 (175.88 8.950.34 6.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
Department of Neurin Departmen	MISS SEARCH, \$10000 AD THORSE CELL MISS SEARCH, \$10000 AD THORSE	1,100,1003 1,100,1003	CAMO GOS POS CONCENTRE SCHOOL CAMO GOS POS POS PROPERTOR CAMO GOS DOS CAMO PROPERTOR CAMO GOS DOS CAMO PROPERTOR CAMO GOS DOS CAMO PROPERTOR CAMO GOS POS CA	DELEGATIO DO DELEG	DA A GISCOTT A PARTHESS AUTHAS AUGUREN AUGUREN AUTHAS AUGUREN AUG	GARGOTI IABA GARG	665.45 (175.88 8.950.34
Department of Neuth Depart	MISS SEARCH, \$100000 OF THOSE CELL MISS SEARCH, \$10	1,100,1003 1,100,1003	CALLA GOAR POR CONTRACT RESISTANCE CALLA GOAR POR PROPERTIES CALLA GOAR POR POR PROPERTIES CALLA GOAR	DELEGATIO DO DELEG	DA A GROCTIT E ANTHERS ON A GROCTIT E ANTHERS AUGUAR SUGGERY OR I FYAGE & FYRS OR I FYAGE	GARGOTI ISBN GAR	665.45 (175.88 8.905.34 (175.89 8.905.34
Department of Neuth Depart	NeS SEARTH, 5 SEARCH OF THREE CE NES SE	1,100,1003 1,100,1003	CALLA GOAR POW PART PRICES CALLA GOAR POW PART PART PART PART PART PART PART PART	DELEGATIO DO DELEG	DA A GROCTT E ANTHERS ON A GROCTT E ANTHERS AUTHAR SURGERY AUGHAR SURG	GARGOTI ISBN GAR	665.45 (17.58) 8.905.45
Department of Neurin Departmen	MISS SEARCH, \$10000 AD THORSE CELL MISS SEARCH, \$10000 AD THORSE	1,100,1003 1,100,1003	CAMO GOS PO CONCERN PER SCHOOL CAMO GOS PO PRO PRESENTE PRESE CAMO GOS DOS CAMO PER SCHOOL CAMO GOS PO COS CAMO CAMO GOS PO CO	DELEGATIO DO DELEG	DA A GISCOTT A PARTHESS ON A GISCOTT A PARTHESS ON A GISCOTT A PARTHESS ON A GISCOTT A PARTHESS AND A GISCOTT A PARTHESS ON A FACE A STREET ON A STREET	GARGOTI IABA GARG	666.45 (175.86 8.955.45

Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dobby Hith Chir	DELEGATED GP	ASHLEY SURGERY ADDER! BY GREEN MEDICAL SERVICES LTD	G04000116940 G04000116946	4,167.25 1,400.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Disbity Hith Chik C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116946 G04000116946	1,400.00 6,531.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116946	50,476.18
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116946 G04000116946	168.36 907.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD	G04000116946	722.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	ADDERLEY GREEN MEDICAL SERVICES LTD BELGRAVE MEDICAL CENTRE	G04000116946 G04000116949	5,098.31 119,173.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES DELEGATED GP	BELGRAVE MEDICAL CENTRE BELGRAVE MEDICAL CENTRE	G04000116949	56.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	BELGRAVE MEDICAL CENTRE BELGRAVE MEDICAL CENTRE	G04000116949 G04000116949	2,167.09 4,139.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BELGRAVE MEDICAL CENTRE	G04000116949	12,040.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	BELGRAVE MEDICAL CENTRE PARK MEDICAL CENTRE LEEK	G04000116949 G04000116963	69.00 -421.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000116963	-98.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK PARK MEDICAL CENTRE LEEK	G04000116963 G04000116963	-10,978.89 -5,294.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	PARK MEDICAL CENTRE LEEK	G04000116963	-5,815.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	PARK MEDICAL CENTRE LEEK DR S AL-HAKIM	G04000116963 G04000116977	-12,145.50 32,601.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR S AL-HAKIM	G04000116977	605.37
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR S AL-HAKIM DR S AL-HAKIM	G04000116977 G04000116977	1,061.29 3,795.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	DR TJ BERRIMAN DR TJ BERRIMAN	G04000116986	140.00 32,281.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP	DR TJ BERRIMAN	G04000116986 G04000116986	32,281.07 599.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP DELEGATED GP	DR TJ BERRIMAN DR TJ BERRIMAN	G04000116986	5,107.20
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Locum Sickness C&M-GMS Prem Actual Rent	DELEGATED GP	DR TJ BERRIMAN	G04000116986 G04000116986	7,759.23 2,729.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR TJ BERRIMAN SALTERS MEADOW HEALTH CENTRE	G04000116986 G04000117003	2,833.96 93.596.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000117003 G04000117003	1,763.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000117003 G04000117003	3,285.17 583.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SALTERS MEADOW HEALTH CENTRE	G04000117003 G04000117003	175.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	SALTERS MEADOW HEALTH CENTRE SALTERS MEADOW HEALTH CENTRE	G04000117003 G04000117003	10,791.05 11.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	RISING BROOK SURGERY	G04000117021	70,181.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	RISING BROOK SURGERY RISING BROOK SURGERY	G04000117021 G04000117021	143.69 1,306.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	RISING BROOK SURGERY	G04000117021 G04000117021	2,312.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP DELEGATED GP	RISING BROOK SURGERY DR P GOLIK & PTRS	G04000117021 G04000117036	7,813.73 1,400.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P GOLIK & PTRS	G04000117036	92,069.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR P GOLIK & PTRS DR P GOLIK & PTRS	G04000117036 G04000117036	1,697.13 458.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR P GOLIK & PTRS	G04000117036	2,934.92
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P GOLIK & PTRS DR P GOLIK & PTRS	G04000117036 G04000117036	149.79 10,654.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GOLIK & PTRS	G04000117036 G04000117036	10,654.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR CL FAARUP & PARTNER DR CL FAARUP & PARTNER	G04000117042 G04000117042	1,120.00 31,554.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR CL FAARUP & PARTNER DR CL FAARUP & PARTNER	G04000117042 G04000117042	31,554.97 561.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR CL FAARLIP & PARTNER DR CL FAARLIP & PARTNER	G04000117042 G04000117042	3,017.90 2,868.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	BRERETON SURGERY	G04000117076 G04000117076	2,868.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	BRERETON SURGERY	G04000117076	44,556.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	BRERETON SURGERY BRERETON SURGERY	G04000117076 G04000117076	280.60 780.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRERETON SURGERY	G04000117076	3,138.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	BRERETON SURGERY BRERETON SURGERY	G04000117076 G04000117076	12.70 4,102.45
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	BRERETON SURGERY	G04000117076	69.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G04000117085 G04000117085	700.00 96,854.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000117085	1,765.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QDF Aspiration	DELEGATED GP DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G0400011708S G0400011708S	17,707.83 9,244.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000117085	34.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME - GMS GP Prior Year ERs ME-GMS GP Prior Year AVCs	DELEGATED GP DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A J HUSSELBEE & PARTNERS	G04000117085 G04000117085	6,581.75 1,084.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR A J HUSSELBEE & PARTNERS	G04000117085	6,701.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE POTTERIES MEDICAL CENTRE	G04000117094 G04000117094	140.00 56,661.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000117094	982.97
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE POTTERIES MEDICAL CENTRE	G04000117094 G04000117094	1,781.25 67.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	POTTERIES MEDICAL CENTRE	G04000117094	5,127.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP DELEGATED GP	POTTERIES MEDICAL CENTRE DR SELLENS & PARTNERS	G04000117094 G04000117106	241.50 9,802.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELLENS & PARTNERS	G04000117106	89,327.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR SELLENS & PARTNERS DR SELLENS & PARTNERS	G04000117106 G04000117106	1,633.74 5,251.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELLENS & PARTNERS	G04000117106	9,181.39
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	BLURTON MEDICAL PRACTICE BLURTON MEDICAL PRACTICE	G04000117109 G04000117109	2,100.00 29,887.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000117109	523.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	BLURTON MEDICAL PRACTICE BLURTON MEDICAL PRACTICE	G04000117109 G04000117109	28,619.99 4,411.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BLURTON MEDICAL PRACTICE	G04000117109	205.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	BLURTON MEDICAL PRACTICE BLURTON MEDICAL PRACTICE	G04000117109 G04000117109	2,828.17 218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000117118	980.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000117118 G04000117118	54,686.77 1.024.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000117118	1,258.81
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000117118 G04000117118	7,202.59 46.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000117120	-204.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS Voluntary Levy	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000117120 G04000117120	-78.01 -47.94
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE	G04000117120	-35,816.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000117120 G04000117120	-440.00 -4,950.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs	DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE BRINSLEY AVENUE MEDICAL PRACTICE	G04000117120 G04000117120	-5,272.67 -27.978.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS DES Violent Patients	DELEGATED GP DELEGATED GP	BRINSLEY AVENUE MEDICAL PRACTICE STAPENHILL MEDICAL CENTRE	G04000117120 G04000117146	-27,978.32 1,798.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	STAPENHILL MEDICAL CENTRE	G04000117146	81,805.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Cost Rent	DELEGATED GP	STAPENHILL MEDICAL CENTRE STAPENHILL MEDICAL CENTRE	G04000117146 G04000117146	1,521.00 4,510.17
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	STAPENHILL MEDICAL CENTRE DR Q SIDDIQI & PTR	G04000117146 G04000117189	6,547.15 140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR Q SIDDIQI & PTR	G04000117189	25,683.39
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR Q SIDDIQI & PTR DR Q SIDDIQI & PTR	G04000117189 G04000117189	476.80 3,012.39
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR Q SIDDIQI & PTR	G04000117189	184.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR JJL CLEARY & PARTNERS DR JJL CLEARY & PARTNERS	G04000117214 G04000117214	560.00 128,585.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR J J L CLEARY & PARTNERS	G04000117214	224.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	DR JJ L CLEARY & PARTNERS DR JJ L CLEARY & PARTNERS	G04000117214 G04000117214	2,286.87 999.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000117214	1,847.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR JJ L CLEARY & PARTNERS DR JJ L CLEARY & PARTNERS	G04000117214 G04000117214	3,675.57 43.28
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000117214	9,645.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension FFs	DELEGATED GP DELEGATED GP	DR JJ L CLEARY & PARTNERS DR JJ L CLEARY & PARTNERS	G04000117214 G04000117214	138.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP	DR J J L CLEARY & PARTNERS	G04000117214	241.24 346.90
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000117217 G04000117217	560.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000117217 G04000117217	92,929.60 1,718.88
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000117217 G04000117217	33,041.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PJ TURNER & PARTNERS	G04000117217 G04000117217	2,496.61 405.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PJ TURNER & PARTNERS	G04000117217	10,604.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR PJ TURNER & PARTNERS DR PR MAIDMENT & PARTNERS	G04000117217 G04000117235	149.50 67,145.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000117235	1,214.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR PR MAIDMENT & PARTNERS DR PR MAIDMENT & PARTNERS	G04000117235 G04000117235	6,950.00 6,030.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR PR MAIDMENT & PARTNERS	G04000117235	57.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR K SAMAL & PTR DR K SAMAL & PTR	G04000117257 G04000117257	4,200.00 68,402.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR K SAMAL & PTR	G04000117257	56.12

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR K SAMAL & PTR	G04000117257	1,194.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Other C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR K SAMAL & PTR DR K SAMAL & PTR	G04000117257 G04000117257	5,235.00 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 & PTR	G04000117257	8,419.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR K SAMAL & PTR	G04000117257	34.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD) CASTLEFIELDS SURGERY (STAFFORD)	G04000117263 G04000117263	58,875.50 1.062.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000117263	3,350.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD)	G04000117263 G04000117263	5,993.04 195.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	CASTLEFIELDS SURGERY (STAFFORD) DR P M UNYOLO	G040001172b3 G04000117317	140.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR P M UNYOLO	G04000117317	38,467.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Other	DELEGATED GP DELEGATED GP	DR P M UNYOLO DR P M UNYOLO	G04000117317 G04000117317	690.63 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 UNYOLO	G04000117317 G04000117317	2,520.10
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR P M UNYOLO	G04000117317	258.18
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS ODE Assiration	DELEGATED GP DELEGATED GP	DR P M UNYOLO DR P M UNYOLO	G04000117317 G04000117317	204.56 4,378.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP	DR HSDHINGRA	G04000117323	140.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR HSDHINGRA DR HSDHINGRA	G04000117323 G04000117323	35,648.37 636.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HSDHINGRA	G04000117323 G04000117323	1,798.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HSDHINGRA	G04000117323	84.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR HSDHINGRA CLAVERLEY MEDICAL PRACTICE	G04000117323 G04000117326	3,949.65 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	G04000117326	556.17
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CLAVERLEY MEDICAL PRACTICE	G04000117326	1,361.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	CLAVERLEY MEDICAL PRACTICE DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000117326 G04000117346	2,814.55 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 PILPEL & PARTNERS STOKE ON TRENT	G04000117346	1,018.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000117346 G04000117346	2,331.89 1.666.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000117346	457.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT	G04000117346	51.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	DR JM PILPEL & PARTNERS STOKE ON TRENT SILVERDALE & RYECROFT PRACTICE	G04000117346 G04000117369	5,377.53 -409.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117369	-95.96
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME - GMS GP Prior Year ERs ME-GMS GP Pension Added Years EEs	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000117369 G04000117369	-6,393.65 -62.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117369	-6,776.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117369	-7,438.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE ALDERGATE MEDICAL PRACTICE	G04000117369 G04000117370	-6,393.06 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	G04000117370	109,142.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	ALDERGATE MEDICAL PRACTICE ALDERGATE MEDICAL PRACTICE	G04000117370 G04000117370	336.72 2.002.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	ALDERGATE MEDICAL PRACTICE ALDERGATE MEDICAL PRACTICE	G04000117370 G04000117370	2,002.14 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	G04000117370	199.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	ALDERGATE MEDICAL PRACTICE SOUTHFIELD WAY SURGERY (M83698)	G04000117370 G04000117457	11,170.04 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)	G04000117457	522.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	SOUTHFIELD WAY SURGERY (M83698) SOUTHFIELD WAY SURGERY (M83698)	G04000117457 G04000117457	1,300.00 3,915.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QUE Aspiration C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000117457 G04000117469	3,915.04 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000117469	103,995.95
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	HAYMARKET HEALTH CENTRE HAYMARKET HEALTH CENTRE	G04000117469 G04000117469	1,971.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	HAYMARKET HEALTH CENTRE	G04000117469	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	G04000117469	220.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	HAYMARKET HEALTH CENTRE DR P GLENNON & PARTNERS	G04000117469 G04000117509	10,878.92 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	G04000117509	112.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR P GLENNON & PARTNERS DR P GLENNON & PARTNERS	G04000117509 G04000117509	1,767.89 16,695.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR P GLENNON & PARTNERS	G04000117509	9,359.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P GLENNON & PARTNERS	G04000117509	57.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Disbity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR SUBRAMANIAN MANICKAM DR SUBRAMANIAN MANICKAM	G04000117526 G04000117526	140.00 30.550.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000117526	547.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR SUBRAMANIAN MANICKAM DR SUBRAMANIAN MANICKAM	G04000117526 G04000117526	3,562.56 546.36
Department of Health Department of Health	NHS Staffs & Stoke-Un-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Nates C&M-GMS Prem Water Rates	DELEGATED GP	DR SUBRAMANIAN MANICKAM DR SUBRAMANIAN MANICKAM	G04000117526 G04000117526	200.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SUBRAMANIAN MANICKAM	G04000117526	3,429.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dishty Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000117530 G04000117530	1,400.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000117530 G04000117530	87,239.04 202.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	PRIMA CARE SURGERIES	G04000117530	1,582.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICR	31/01/2023 31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000117530 G04000117530	8,757.60 3.252.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Kent C&M-GMS Prem Water Rates	DELEGATED GP	PRIMA CARE SURGERIES PRIMA CARE SURGERIES	G04000117530 G04000117530	126.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	PRIMA CARE SURGERIES	G04000117530	7,628.96
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Disbity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR G REES & PARTNER DR G REES & PARTNER	G04000117536 G04000117536	140.00 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	G04000117536	474.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR G REES & PARTNER DR G REES & PARTNER	G04000117536 G04000117536	2,945.55 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 & PTRS	G04000117539	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 & PTRS	G04000117539 G04000117539	984.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICR	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR P H SHAH & PTRS	G04000117539 G04000117539	268.06 6,230.24
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR P H SHAH & PTRS	G04000117540	-237.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR P H SHAH & PTRS	G04000117540 G04000117540	-55.66 -5.682.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR P H SHAH & PTRS	G04000117540 G04000117540	-5,682.42 -9,995.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR P H SHAH & PTRS	G04000117540	-11,288.31
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS DES Learn Dsbity Hith Chk	DELEGATED GP DELEGATED GP	DR P H SHAH & PTRS DR V K MAHEEPATHI & PTNR	G04000117540 G04000117544	-4,939.52 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 MAHEEPATHI & PTNR	G04000117544	47,917.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR DR V K MAHEEPATHI & PTNR	G04000117544 G04000117544	890.72 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 MAHEEPATHI & PTNR	G04000117544	5,299.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR V K MAHEEPATHI & PTNR VILLAGE SURGERY	G04000117544 G04000117556	57.50 58,367.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000117556	1,085.27
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	VILLAGE SURGERY	G04000117556	666.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	VILLAGE SURGERY VILLAGE SURGERY	G04000117556 G04000117556	2,700.00 6,143.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	VILLAGE SURGERY	G04000117556	34.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Disblty Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000117565 G04000117565	980.00 242,038.15
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117565	4,357.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117565	11,173.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000117565 G04000117565	11,024.00 2,283.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117565	1,089.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000117565 G04000117565	464.28 24,429.40
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117565	494.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117565 G04000117565	4,246.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-GMS GP Statutory Levy	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000117565 G04000117567	5,253.34 -1,028.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117567	-148.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension Added Years EEs ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	WESTGATE PRACTICE (THE) WESTGATE PRACTICE (THE)	G04000117567 G04000117567	-407.87 -16,485.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	WESTGATE PRACTICE (THE)	G04000117567 G04000117567	-16,485.01 -18,550.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000117577	66,978.63
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP DELEGATED GP	CROWN MEDICAL PRACTICE CROWN MEDICAL PRACTICE	G04000117577 G04000117577	1,203.14 999.96
	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000117577	2,885.23
Department of Health		31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	CROWN MEDICAL PRACTICE	G04000117577 G04000117577	382.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	24 /04 /2022	C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	CROWN MEDICAL PRACTICE CROWN MEDICAL PRACTICE	G04000117577 G04000117577	194.46 6,373.78
		31/01/2023 31/01/2023	C&M-GMS QOF Aspiration		CROWN MEDICAL PRACTICE	G04000117577	11.50
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP			
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR K S UPTON & PTRS	G04000117580 G04000117580	140.00
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE			G04000117580 G04000117580 G04000117580	
Department of Nealth	NHS Staffs & Stoke-On-Trent KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Dabley Hith Chik C&M-GMS Global Sum C&M-GMS Pro DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	DR K S UPTON & PTRS	G04000117580 G04000117580 G04000117580	140.00 49,914.46 945.24 1,750.00
Department of Health	NHS Staffs & Stoke-On-Trent KB NHS Staffs & Stoke-On-Trent KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS DES Learn Disbity Hith Chik C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP DELEGATED GP	DR K S UPTON & PTRS DR K S UPTON & PTRS DR K S UPTON & PTRS	G04000117580 G04000117580	140.00 49,914.46 945.24
Department of health Department of health Department of Nealth	NIST SEATH & STORA CO-THERM CER NIST SEATH & SEAR CO-THERM CER	31/03/2023 31/03/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/03/2023 31/03/2023 31/03/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE CBM-GMS DES Learn DEBY HITH DIR CBM-GMS DEAD SERVICE CBM-GMS PCN DES Participation CBM-GMS DOT Auptration CBM-GMS DOT Auptration CBM-GMS DOT Auptration	DELEGATED GP	OR K S UPTON & PTRS	G04000117880 G04000117880 G0400011780 G0400011780 G0400011780 G0400011780 G0400011780	140.00 49,914.46 945.24 1,750.00 47.13 5,487.76 287.50
Department of Health	Nes Staffu & Stake On Theret CE Nes Staffu & Staffu St	31/01/023 31/01/023 31/01/023 31/01/023 31/01/023 31/01/023 31/01/023 31/01/023 31/01/023 31/01/023	CRAM-GAKS WRIGHT MANAGEMENT SERVICE CRAM-GAKS GOAD DES Leuro DOSITY HITO CAN CRAM-GAKS GOAD SERVICE CRAM-GAKS GOAD SERVICE CRAM-GAKS PARN INCORONAL SERVICE CRAM-GAKS PARN INCORONAL SERVICE CRAM-GAKS PARN INCORONAL SERVICE CRAM-GAKS WRIGHT MANAGEMENT SERVICE CRAM-GAKS WRIGHT MANAGEMENT SERVICE CRAM-GAKS WRIGHT MANAGEMENT SERVICE CRAM-GAKS DELL AUTO DOZBY HITO CAN CRAM-GAKS DELL SALVO DOZBY DOZBY HITO CAN CRAM-GAKS DELL SALVO DOZBY DOZB	CHECATIC GP	DR K S UPTON B PTES	GAMMODITARIO GAMMODITARIO GAMMODITARIO GAMMODITARIO GAMMODITARIO GAMMODITARIO GAMMODITARIO GAMMODITARIO	140.00 49,914.46 945.24 1,750.00 47.13 5,487.76 287.50 2,240.00
Department of health Department of health Department of Nealth	NIST SEATH & STORA CO-THERM CER NIST SEATH & SEAR CO-THERM CER	31/03/2023 31/03/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/03/2023 31/03/2023 31/03/2023	CBM-GMS WEIGHT MANAGEMENT SERVICE CBM-GMS DES Learn DEBY HITH DIR CBM-GMS DEAD SERVICE CBM-GMS PCN DES Participation CBM-GMS DOT Auptration CBM-GMS DOT Auptration CBM-GMS DOT Auptration	DELEGATED GP	OR K S UPTON & PTRS	G04000117880 G04000117880 G0400011780 G0400011780 G0400011780 G0400011780 G0400011780	140.00 49,914.46 945.24 1,750.00 47.13 5,487.76 287.50
Department of Hastish	Nest Staffia, Staffia Christott Ca. Nest Staffia Christott CA. Nest Staffia Christott CA. Nest Staffia Christott CA. N	1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031 1409/02031	CAM-ONS ON WINDOW MANAGEMENT SERVICE CAM-ONS DES Learn Dolly With Dis. CAM-ONS DESIDE SERVICE CAM-ONS DESIDE SERVICE CAM-ONS SERVICE CAM-ONS FOR DESIDE SERVICE CAM-ONS FOR DESIDE SERVICE CAM-ONS FOR DESIDE SERVICE CAM-ONS ON FOR MANAGEMENT SERVICE CAM-ONS ON S	CREGATIO OP CREGATIO OP	OR S SUPTON B PTPS OR S ORPTIME	GAMMODITERS	140.00 49,914.46 945.24 1,750.00 47.13 5,487.76 287.50 2,240.00 81,707.81 1,501.01 3,688.64
Department of Health	NRS SEAR & SEAR OF THREE CE.	14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021) 14(4)(2021)	CAM-AGE WIGHT MANAGEMENT SERVICE CAM-AGE SIGHT SERVICE CAM-AGE SIGHT SERVICE CAM-AGE SIGHT SERVICE CAM-AGE VICENT MANAGEMENT SERVICE CAM-AGE VICENT SER	CREGATIO OP CREGATIO GP	OR S SUPTON & PTRS OR R GREFTING OR R GREFTING OR R GREFTING	GAMMODITARIO	140.00 49,914.46 945.24 1,750.00 47.13 5,487.76 287.50 2,240.00 81,707.81 1,501.01

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR R GRIFFITHS	G04000117589	115.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS LONG COVID ES	DELEGATED GP DELEGATED GP	DALE MEDICAL PRACTICE DALE MEDICAL PRACTICE	G04000117602 G04000117602	49,964.25 808.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DALE MEDICAL PRACTICE	G04000117602	932.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Cost Rent C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DALE MEDICAL PRACTICE DALE MEDICAL PRACTICE	G04000117602 G04000117602	2,258.79 6,168.02
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DALE MEDICAL PRACTICE	G04000117602	46.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chk C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000117617 G04000117617	1,820.00 100,905.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000117617	1,796.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000117617 G04000117617	1,700.00 19,099.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000117617	1,499.02
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000117617 G04000117617	471.57 8,430.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TUNSTALL PRIMARY CARE	G04000117617	678.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension EEs ME-GMS GP Pension ERs	DELEGATED GP DELEGATED GP	TUNSTALL PRIMARY CARE TUNSTALL PRIMARY CARE	G04000117617 G04000117617	821.67 623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chk	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000117636	840.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	MOORLAND MEDICAL CENTRE MOORLAND MEDICAL CENTRE	G04000117636 G04000117636	80,711.53 1,461.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MOORLAND MEDICAL CENTRE	G04000117636	3,570.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	MOORLAND MEDICAL CENTRE MOORLAND MEDICAL CENTRE	G04000117636 G04000117636	466.72 8,437.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR P CRAVEN & PTR	G04000117648	560.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR P CRAVEN & PTR DR P CRAVEN & PTR	G04000117648 G04000117648	41,081.95 731.35
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR P CRAVEN & PTR	G04000117648	3,053.01
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR P CRAVEN & PTR DR P CRAVEN & PTR	G04000117648 G04000117648	80.75 4,142.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR P CRAVEN & PTR	G04000117648	138.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000117651 G04000117651	420.00 36,994.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR P D MILES & PARTNER	G04000117651	663.07
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR P D MILES & PARTNER	G04000117651 G04000117651	11,961.29 828.71
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR P D MILES & PARTNER	G04000117651	203.52
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QDF Aspiration C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	DR P D MILES & PARTNER DR D O VATES & PTRS	G04000117651 G04000117657	3,869.29 280.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR D O YATES & PTRS	G04000117657	63,608.52
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	DR D O YATES & PTRS DR D O YATES & PTRS	G04000117657 G04000117657	56.12 1,168.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR D O YATES & PTRS	G04000117657	3,941.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR D O YATES & PTRS DR D O YATES & PTRS	G04000117657 G04000117657	6,681.38 299.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Dibity Hith Chik	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000117672	1,540.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DR M ROBINSON & PARTNERS DR M ROBINSON & PARTNERS	G04000117672 G04000117672	57,954.06 1,057.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Cost Rent	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000117672	2,879.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR M ROBINSON & PARTNERS DR M ROBINSON & PARTNERS	G04000117672 G04000117672	6,422.48 322.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR M ROBINSON & PARTNERS	G04000117672	246.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000117683 G04000117683	560.00 41,164.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR H P BORSE	G04000117683	752.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000117683 G04000117683	13,479.82 934.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR H P BORSE	G04000117683	228.89
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DR H P BORSE DR H P BORSE	G04000117683 G04000117683	4,260.89 184.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHMYINT & PARTNER	G04000117695	42,742.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR KHMYINT & PARTNER DR KHMYINT & PARTNER	G04000117695 G04000117695	805.54 4,389.58
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHMYINT & PARTNER	G04000117695	4,990.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR KHMYINT & PARTNER TRENT MEADOWS MEDICAL PRACTICE	G04000117695 G04000117700	356.50 79,362.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	TRENT MEADOWS MEDICAL PRACTICE	G04000117700	85.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE	G04000117700 G04000117700	1,483.40 13,058.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000117700	2,498.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE TRENT MEADOWS MEDICAL PRACTICE	G04000117700 G04000117700	1,249.43 8.301.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	TRENT MEADOWS MEDICAL PRACTICE	G04000117700	241.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000117703 G04000117703	700.00 75,292.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000117/03 G04000117703	1,352.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO Locum Adoo/Pat/Mat	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000117703 G04000117703	666.64 7,295.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000117/03 G04000117703	7,295.47 3,771.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE TRENT VALE MEDICAL PRACTICE	G04000117703 G04000117703	522.41 287.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	TRENT VALE MEDICAL PRACTICE	G04000117/03 G04000117703	287.85 8,062.33
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TRENT VALE MEDICAL PRACTICE DR G R W THOMAS	G04000117703 G04000117712	103.50 31,693.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G R W THOMAS	G04000117712	563.06
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP	DR G R W THOMAS DR G R W THOMAS	G04000117712 G04000117712	1,562.50 115.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G R W THOMAS	G04000117712	3,443.45
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000117721 G04000117721	73,928.28 1,352.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DOVE RIVER PRACTICE	G04000117721	2,912.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Notional Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000117721 G04000117721	2,020.83 337.30
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DOVE RIVER PRACTICE	G04000117721	187.09
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	DOVE RIVER PRACTICE DOVE RIVER PRACTICE	G04000117721 G04000117721	7,601.19 264.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	LANGTON MEDICAL GROUP	G04000117724	106,901.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS LONG COVID ES	LOCAL INCENTIVE SCHEMES DELEGATED GP	LANGTON MEDICAL GROUP LANGTON MEDICAL GROUP	G04000117724 G04000117724	168.36 1,750.26
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LANGTON MEDICAL GROUP	G04000117724	2,062.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	LANGTON MEDICAL GROUP LANGTON MEDICAL GROUP	G04000117724 G04000117724	999.96 887.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LANGTON MEDICAL GROUP	G04000117724 C0400047333	12,496.29
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000117727 G04000117727	43.54 47,321.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS LES Medical Fees C&M-GMS PCN DES Participation	LOCAL INCENTIVE SCHEMES DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000117727 G04000117727	112.24 861.72
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE TRI-LINKS MEDICAL PRACTICE	G04000117727 G04000117727	2,876.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	TRI-LINKS MEDICAL PRACTICE	G04000117727 G04000117727	582.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	TRI-LINKS MEDICAL PRACTICE HEDNESFORD MEDICAL PRACTICE	G04000117727 G04000117744	4,417.83 54,425.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000117744	979.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	HEDNESFORD MEDICAL PRACTICE HEDNESFORD MEDICAL PRACTICE	G04000117744 G04000117744	6,412.23 983.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HEDNESFORD MEDICAL PRACTICE	G04000117744 G04000117744	361.32
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS DES Learn Dsblty Hith Chk	DELEGATED GP DELEGATED GP	HEDNESFORD MEDICAL PRACTICE DR BN KULKARNI	G04000117744 G04000117747	5,212.13 1,120.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP	DR BN KULKARNI	G04000117747	42,010.53
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000117747 G04000117747	755.91 2,888.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	DR BN KULKARNI DR BN KULKARNI	G04000117747 G04000117747	4,473.05 23.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	DR BN KULKARNI WATERHOUSES MEDICAL PRACTICE	G04000117747 G04000117753	23.00 27,496.85
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCO Other	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE WATERHOUSES MEDICAL PRACTICE	G04000117753 G04000117753	499.28 2,253.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCO Other C&M-GMS Prem Notional Rent	DELEGATED GP DELEGATED GP	WATERHOUSES MEDICAL PRACTICE WATERHOUSES MEDICAL PRACTICE	G04000117753 G04000117753	2,253.00 2,491.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WATERHOUSES MEDICAL PRACTICE	G04000117753 G04000117753	923.76
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	WATERHOUSES MEDICAL PRACTICE WATERHOUSES MEDICAL PRACTICE	G04000117753 G04000117753	2,534.92 34.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS DES Learn Dibity Hith Chik C&M-GMS DES Minor Surgery	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000117761 G04000117761	840.00 2,438.24
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000117761	64,595.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000117761 G04000117761	1,169.02 2,955.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR H D SKINNER & PARTNERS	G04000117761	342.25
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DR H D SKINNER & PARTNERS DR H D SKINNER & PARTNERS	G04000117761 G04000117761	124.09 6,344.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Diblty Hith Chik	DELEGATED GP	WEEPING CROSS SURGERY	G04000117764	1,820.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Global Sum C&M-GMS PCN DES Participation	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000117764 G04000117764	152,181.99 2,745.79
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WEEPING CROSS SURGERY	G04000117764	7,991.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	WEEPING CROSS SURGERY WEEPING CROSS SURGERY	G04000117764 G04000117764	354.05 16,083.64
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP	WEEPING CROSS SURGERY	G04000117764	471.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000117800	163,336.10

Department of Health							
Department of Heater	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DARWIN MEDICAL PRACTICE	G04000117800	534.11
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000117800 G04000117800	2,873.25 5.665.48
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000117800 G04000117800	5,665.48 424.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DARWIN MEDICAL PRACTICE	G04000117800	227.31
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	DARWIN MEDICAL PRACTICE DARWIN MEDICAL PRACTICE	G04000117800 G04000117800	16,760.83 46.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS Global Sum	DELEGATED GP DELEGATED GP	NILE PRACTICE	G04000117800 G04000117811	46.00 79,357.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	NILE PRACTICE	G04000117811	56.12
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	NILE PRACTICE NILE PRACTICE	G04000117811 G04000117811	1,486.63 4,719.52
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	NILE PRACTICE	G04000117811	2,232.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	NILE PRACTICE	G04000117811	547.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	NILE PRACTICE NILE PRACTICE	G04000117811 G04000117811	201.13 7,750.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	GP INVESTMENT	NHS MIDLANDS AND LANCASHIRE CSU	7312324293	30,736.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M- PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	8,688.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS C&M-APMS PCN DES Physician Assoc C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0117 INV0117	6,793.64 8,400.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	2,769.70
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0117 INV0117	431.87 2,964.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	2,289.60
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Nursing Associate	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	2,256.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES HEALTH AND WELLBEING COACH C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0117 INV0117	1,909.35 5,868.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	7,691.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES Trainee Nursing Associate	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0117	2,135.59
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M- PCN DES CARE COORDINATOR C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0119 INV0119	12,806.31 16,126.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Physiotherapist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0119	923.23
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0119 INV0119	2,769.70 5,278.22
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0119	2,374.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0119	4,345.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN Digital and Transformation Lead	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0119 INV0119	6,200.89 2,306.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	\$122749	7,978.74
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122749 S122749	3,232.34 16,158.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD		321,547.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22749	-16,380.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Prior Year Payments Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	S122749 S122749	4,948.40 10,059.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ACCESS UK LTD	5/22749	409,237.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122749	3,532.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122749 S122749	1,633.94 64,361.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	Si22749	960,401.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (465)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122749 S122749	96,530.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122749 S122749	152,690.15 90,052.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH ACT	ACCESS UK LTD	SI22747	3,326.40
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122747 S122747	1,818.21 9,096.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD		207,693.34
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22747	6,944.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122747 S122747	49,561.82 19,745.15
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	5/22747	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	5/22747	74,436.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+) Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED ADULT JOINT FUNDED CONTINUING CARE PERSONAL	ACCESS UK LTD L ACCESS UK LTD	S122747 S122747	188,800.79 4,200.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	HEALTH BUDGETS CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD		404,151.83
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD		176,118.37
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other	LD AND AUTISM MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI22745 SI22745	36,528.41
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector - Prior Year	MENTAL HEALTH ACT	ACCESS UK LTD	5122745 5122745	34,905.17 2,450.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Children	CHILDRENS CONTINUING CARE	ACCESS UK LTD		393,964.51
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Palliative Care Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	S122745 S122745	11,623.14 418.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	SI22745	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	SI22745	90.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD ACCESS UK LTD	S122745 S122745	10,965.76 28,593.61
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	9/22745	148,797.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	ACCESS UK LTD	S122745	3,555.84
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Mental Health (65+) Cont Care-Mental Health (-65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122745 S122745	9,519.50 6.092.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	SI22745	5,854.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	S122745 S122745	1,500.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	5/22/45 5/22/45	40,876.21 14,270.33
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Clinical Other	LD AND AUTISM	ACCESS UK LTD	SI22748	2,544.15
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other C&M-GMS DES Learn Dibits Hith Chik	MENTAL HEALTH ACT DELEGATED GP	ACCESS UK LTD LUCIE WEDGWOOD SURGERY LTD	S122748 G04000116767	122,908.72 420.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	32/02/2023	C&M-GMS Global Sum	DELEGATED GP		G04000116767	49,583.52
Department of Health		31/01/2023		DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD		910.43
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation		LUCIE WEDGWOOD SURGERY LTD	G04000116767	
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB		C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	DELEGATED GP		G04000116767 G04000116767 G04000116767	2,491.67 251.04
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD LUCIE WEDGWOOD SURGERY LTD	G04000116767	2,491.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	LUGE WEDGWOOD SURGERY LTD	G04000116767 G04000115767 G04000115767 G04000115767	2,491.67 251.04 199.49 5,595.36
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates	DELEGATED GP DELEGATED GP DELEGATED GP	LUGE WEDGWOOD SURGERY LTD LUGE WEDGWOOD SURGERY LTD LUGE WEDGWOOD SURGERY LTD LUGE WEDGWOOD SURGERY LTD	G04000116767 G04000116767 G04000116767	2,491.67 251.04 199.49
Department of Health	NHS Staffs & Stoke On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS Prem Actual Rent CBM-GMS Prem Rates CBM-GMS Prem Rates CBM-GMS CBF Appration CBM-GMS CBF Appration CBM-GMS CBS Learn Dubby Hith Disk CBM-GMS Cisbal Sum CBM-GMS Cisbal Sum CBM-GMS Cisbal Sum CBM-GMS PRO INS Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD WICL VERHAMFTON ROAD SURGERY WICL VERHAMFTON ROAD SURGERY WICL VERHAMFTON ROAD SURGERY	6-000011570 6-000011570 6-000011570 6-000011577 6-000011577 6-000011577	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CRAM-GASS Prem Natural Rent CRAM-GASS Prem Nature CRAM-GASS Prem Water Rates CRAM-GASS GOF Appiration CRAM-GASS GOS Appiration CRAM-GASS PCN DES Participation CRAM-GASS PCN DES Participation CRAM-GASS PCN DES Participation CRAM-GASS PCN GENERATOR Programme	DELEGATED OP	LUCIE WEDGWOOD SURGERY LTD LUCIE WEDGWOOD AND SURGERY WOULDERMANFTON ROAD SURGERY WOULDERMANFTON ROAD SURGERY	600011677 600011677 600011677 600011677 600011677 600011873 600011873 600011873	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00
Department of Health	NNS STATE & Stoke On-Trent CB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS Prem Actual Rent CBM-GMS Prem Rates CBM-GMS Prem Rates CBM-GMS CBF Appration CBM-GMS CBF Appration CBM-GMS CBS Learn Dubby Hith Disk CBM-GMS Cisbal Sum CBM-GMS Cisbal Sum CBM-GMS Cisbal Sum CBM-GMS PRO INS Participation	DELEGATED GP	LUCIE WEDGWOOD SURGERY LTD WICL VERHAMFTON ROAD SURGERY WICL VERHAMFTON ROAD SURGERY WICL VERHAMFTON ROAD SURGERY	6-000011570 6-000011570 6-000011570 6-000011577 6-000011577 6-000011577	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91
Department of Health	NOS STATE & STORE ON-TWEE CE	31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233 31/01/0233	CAM-GAS From Actual Rent CAM-GAS From Mater CAM-GAS From Water Rates CAM-GAS GOS From Water Rates CAM-GAS GOS GOS CAM-GAS GOS GOS CAM-GAS GOS GOS CAM-GAS FOR COST CAM-GAS CAM-GAS COST CAM-GAS CAM-GAS CAM-GA	DELIGATIO OP	LUCE WISSINGOOS SURGERY ITS WOUNTERANGY TO MODO SURGERY	6-00011579 6-00011570 6-00011570 6-00011570 6-00011577 6-00011577 6-00011577 6-00011577 6-00011577 6-00011577	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 8,194.75 149.50
Department of Health	NM SEAR ASSEMBLY THE CE IN MESSEMBLY SEAR ASSEMBLY SEAR ASSEMBLY SEAR ASSEMBLY THE CE IN MESSEMBLY ASSEMBLY ASSEMBLY THE CE IN MESSEMBLY ASSEMBLY A	1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283	CAM-OSE Year Actual Rest CAM-OSE Year Bases CAM-OSE Year Bases CAM-OSE YEAR YEAR YEAR CAM-OSE COS ALLOW YEAR CAM-OSE COS ALLOW YEAR CAM-OSE COS ALLOW YEAR CAM-OSE COS CAM-OSE YEAR CAM-OSE	DELEGATIO GP	LIGHT WENDWOOD SHIRERY ITD WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SH	6-00011679 6-00011670 6-00011670 6-00011670 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 8,194.75 149.50 420.00 39,961.70
Oppartment of Health Department of Health	NN 551/16 \$5000-07-TUPL CS	13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283 13/01/0283	CAAA ORA THIN ME CHAIR MERCE CAAA ORA THIN MERCE CAAA ORA THIN MERCE CAAA ORA COT AND	DELEGATIO OF	LIGHT WENGHOOD SHEEREY ID WALVERSAMPTON BALD SHEEREY DALVERSAMPTON BALD SHEEREY DALVERSAMPTON BALD SHEEREY DE KANEGENIN E FFE DE KANEGENIN E FFE	0-00011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477 0-000011477	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 8,194.75 149.50 420.00 39,961.70 56.12
Department of Hwalth Departmen	NM SEAR ASSEMBLY THE CE IN MESSEMBLY SEAR ASSEMBLY SEAR ASSEMBLY SEAR ASSEMBLY THE CE IN MESSEMBLY ASSEMBLY ASSEMBLY THE CE IN MESSEMBLY ASSEMBLY A	1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283 1400,0283	CAM-OSE Year New Actual Rest CAM-OSE Year Rest CAM-OSE Year Rest CAM-OSE OF Year Water Rest CAM-OSE OSE ACTUAL YEAR CAM-OSE OSE ACTUAL YEAR CAM-OSE OSE ACTUAL YEAR CAM-OSE OSE ACTUAL YEAR CAM-OSE YEAR	DELEGATIO GP	LIGHT WENDWOOD SHIRERY ITD WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY DISCUSSIONATION BOOD SHIRERY WOOLVERMANTON BOOD SHIRERY DISCUSSIONATION BOOD SH	6-00011679 6-00011670 6-00011670 6-00011670 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677 6-00011677	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 8,194.75 149.50 420.00 39,961.70
Department of Health Oppartment of Health	NN SSEATA SOSAN-DIVEN CE NN SSEATA SOSAN-DIVEN	1400,0023 1400,0023	CAM- 05.05 Years Actual Rest CAM- 05.05 Years Design C	DELEGATIO GP BELGATIO GP	LIGHT WENDWOOD SHIRERY ITD WOOLVERWANTON HOOD SHIRERY DIE MANEELEMIN E PTR	Composition Compo	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 8,194.75 149.50 420.00 39,961.70 55.12 710.65 5,000.00 2,358.33
Department of Hwalth Departmen	NM SEAR & SOME ON THE CE IN NM SEAR & SOME ONTTHE CE IN NM SEAR & SOME ONTTHE CE IN NM SEAR & SOME ONTHE CE IN NM	3.100,0023 3.101,0023	CAAA ORA THIN ME CHAIR THE CAAA ORAT THE ME CHAIR ORAT THE CAAA ORAT THE WATER THAT ORAT ORAT ORAT ORAT ORAT ORAT ORAT OR	DESCATO OF	LIGHT WITHOUT SHEETEN TO LIGHT WITHOUT SHEETEN WALVERBAMPTON BACK SHEETEN DE KANELECANT & FIT	C-000011479 C-000011479 C-000011479 C-000011477 C-000011473 C-000011443 C-000011443 C-000011443 C-000011443 C-000011443	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 149.20 420.00 39,961.70 561.70 56.10 5,000.00
Department of Health Departmen	NM SEAR & SOME ON THE CE IN NM SEAR & SOME ONT THE CE IN NM SEAR	3.100,0023 3.100,0023	CAAA ORA THIN ME CHAIR THE CAAA ORAT THE ME CHAIR ORAT THE CAAA ORAT THE CAAA ORAT THE CAAA ORAT CAAAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORA	DESCATO OF	LIGHT WITHOUT STEELERS YETD WILLY STEELERS Y	COMMODITATY COMMOD	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 149.21 149.50 420.00 39.961.70 56.12 710.65 5,000.00 2,358.33 3,988.04 34.50 65,625.90
Opportment of Health	NOS SERIA É SOBRA D'A TIVET CE IN NOS SERIA É SOBRA D'ATTEC CE IN NOS SERIA E SOBRA D'ATTEC CE	1400,0023 1400,0023	CAM- 605 Five Inva Actual Rest CAM- 605 Five Index CAM- 605 Five I	DELEGATIO GP BELGATIO GP	LIGHT WENDWOOD SHIRERY ITD LUCKE WENDWOOD SHIRERY ITD WOOD SHIRERY ITD WOOD SHIRERY ITD WOOD SHIRERY WOOD SHIRERY WOOD SHIRERY WOOD SHIRERY WOOD WENDWANTON BOOD SHIRERY DE MANEED SHIP DE MANE	CAMODILIFE	2,491.67 251.04 199.49 5,595.36 280.00 77,79.30.25 1,429.91 5,000.00 149.21 8,194.75 149.50 420.00 39,961.70 56.12 710.65 5,025.00 2,356.33 3,998.04 34.50 66,525.90 1,191.97
Department of Health Departmen	NM SEAR & SOME ON THE CE IN NM SEAR & SOME ONT THE CE IN NM SEAR	3.100,0023 3.100,0023	CAAA ORA THIN ME CHAIR THE CAAA ORAT THE ME CHAIR ORAT THE CAAA ORAT THE CAAA ORAT THE CAAA ORAT CAAAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORAT CAAA ORAT COAA ORA	DESCATO OF	LIGHT WITHOUT STEELERS YETD WILLY STEELERS Y	COMMODITATY COMMOD	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 149.21 149.50 420.00 39.961.70 56.12 710.65 5,000.00 2,358.33 3,988.04 34.50 65,625.90
Department of Hwalth	NN SSAFA SOME ON THE CE IN NN SSAFA SOME ONT THE CE IN NN SSAFA SOME OTT THE	13/01/02/03 13/01/03 13/01/03	CAAA ORAN Trave Natural Renet CAAA ORAN Trave Water Rates CAAA ORAN Trave Water Rates CAAA ORAN COR AND CAAA ORAN COR AN	DESCATE OF	LIGHT WITHOUT STEELERS YETD WITHOUT STEELERS WITHOUT STEELE	COMMODITATY COMMOD	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 5,000.00 149.21 149.50 420.00 39.961.70 56.12 710.65 5,000.00 2,358.33 3,998.04 34.50 65,625.00 2,755.83 49.04
Department of Health	NN SSEM & SOME OF TWEET CE NN SSEM & SOME OF TWE	1400,0023 1400,0023	CAM- 005 Five Inva Actual Rest CAM- 005 Five Inva Rest	DELEGATIO GO BELGATIO GO BELG	LIGHT WENDWOOD SHIRERY ITD LUCKE WENDWOOD SHIRERY ITD WOOLVERWANTON BOOD SHIRERY DE ADMINISTRATING THE DEADWOOD THE SHIP DE ADMINISTRATING THE DEADWOOD THE SHIP DE ADMINISTRATING THE DEADWOOD THE SHIP DEADWOOO	Composition Compo	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,472-91 5,000.00 149.21 8,194.75 149.20 420.00 39,961.70 56.12 710.65 50.12 710.65 50.25 710.65 50.25 710.65 50.25 710.65 50.25 710.65 50.25 710.6
Opportment of Health	NOS SERIA SOSANO TAMEN CE NOS SERIA SOSANO T	1400,0023 1400,0023	CAM- 005 Five May Chair Rest CAM- 005 Five May Chair CAM- 005 Five Chair CAM	DELEGATIO OF	LIGHT WENDWOOD SHIRERY ITD LUCKE WENDWOOD SHIRERY ITD WOOLVERSAMPTON BOOD SHIRERY DIE ADMINISTRATION FET GROWN, INSTANTION F	CAMODILIFO	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 149.50 149.5
Department of Health	NN SEARS & SOME ON THE CE IN NN SEARS & SOME ONT THE CE IN NO SEARS & SOME ONT THE CE IN NO SEARS & SOME ONT THE CE IN NO SEARS & SOME ONT TH	3.10(1,028) 3.10(1,028)	CAAA ORA THIN ME CHAIR THE CAAA ORA THE ME CHAIR ORA ORA THE ME CHAIR ORA ORA ORA ORA ORA ORA ORA ORA ORA OR	DESCATO OF	LIGHT WITHOUT STEELERS YETD LIGHT WITHOUT STEELERS LIGHT WITHOUT STE	COMMODITATY COMMOD	2,491.67 751.04 199.49 75.995.36 280.00 77.930.25 1,429.91 5,000.00 149.21 149.50 40.00 39.961.70 56.12 710.65 5,000.00 2,358.33 5,000.00 2,358.33 40.04 7,588.15 195.88 195.88 195.88
Opportment of Health	NOS SERIA SOSANO TAMEN CE NOS SERIA SOSANO T	1400,0023 1400,0023	CAM- 005 Five May Chair Rest CAM- 005 Five May Chair CAM- 005 Five Chair CAM	DELEGATIO OF	LIGHT WENDWOOD SHIRERY ITD LUCKE WENDWOOD SHIRERY ITD WOOLVERSAMPTON BOOD SHIRERY DIE ADMINISTRATION FET GROWN, INSTANTION F	CAMODILIFO	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,429.91 149.50 149.5
Department of Health	NOS SERIA SOSANO TIVENE CE NOS SERIA SOSANO TIVE	1400,0023 1400,0023	CAM- 005 Five Invalve Rest CAM- 005 Five Invalve Invalve CAM- 005 Five CAM- 00	DELEGATIO GP	LIGHT WENDWOOD SHIRERY ITD WOOD SHIRERY I	GARCO116/F0	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,402.91 8,194.75 149.21 149.21 149.21 149.20 149.21 149.20 149
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,000 1 1400,000 1	CAAA ORD THE WIN THE WIN THE THE CAAA ORD THE WIN THE	DESCATE OF	LIGHT WITHOUT STATE AND SHARESTY TO LIGHT WITHOUT SHARESTY WITHOUT SHARESTY LIGHT WITHOUT SHARESTY LIGHT WITHOUT SHARESTY LIGHT WITHOUT SHARESTY LIGHT WITHOUT SHARESTY LIGHT WITHOUT	Commonstration	2.491.67 251.04 199.49 5.595.36 280.00 77,930.25 1.429.91 1.90.21 8.194.75 149.50 39,961.70 5.000.00 2.358.33 3,988.04 45.00 65,625.90 5.000.00 2.358.33 4.50 65,625.90 5.000.00 2.558.33 4.50 65,625.90 5.000.00 2.6855.02 5.1150 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.875.90 5.000.00 6.177.93 357.10 357.1
Department of Health	NOS SERIA SOSANO TIVENE CE NOS SERIA SOSANO TIVE	1400,0023 1400,0023	CAMA ORDA Prime Anchal Rest CAMA ORDA Prime Water Rates CAMA ORDA Prime Water Rates CAMA ORDA DO Application CAMA ORDA DO Application CAMA ORDA DO Application CAMA ORDA DO CAMA ORDA DO Application CAMA ORDA ROSA CAMA ORDA ORDA ORDA ORDA ORDA ORDA ORDA ORD	DELEGATIO GP	LIGHT WENDWOOD SHIRERY ITD WOOD SHIRERY I	GARCO116/F0	2,491.67 251.04 199.49 5,595.36 280.00 77,930.25 1,402.91 8,194.75 149.21 149.21 149.21 149.20 149.21 149.20 149
Department of Health Departmen	NIS SEAR & SOUND OF THE CE IN NIS SE	1400,0023 1400,0023	CAMA ORDA Prime Anchard Rent CAMA ORDA Prime Water Rates CAMA ORDA Prime Water Rates CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA PRIME WATER BASES CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGAD	DESCATO O P DESCAT	LIGHT WENDWOOD SHIRERY ITD WOUNTBAMARTON AND SHIRERY ITD WOUNTBAMARTON AND SHIRERY ITD WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBA	CHARGOLITERS CHARG	2,491.67, 201.101.101.101.101.101.101.101.101.101.
Department of Hwalth Departmen	NN SEARS & SOUND THE TEXT IN NO SEARS & SOUND THE TEXT IN THE SOUND THE TEXT IN NO SEARS & SOUND THE TEXT IN THE SEARS & SOUND THE TEXT IN NO SEARS & SOUND THE T	1400,0283 1400,0283	CAAA ORD THE WIN CHAIR PRICE CAAA ORD THE WIN WERE PLANS CAAA ORD THE WIN WERE PLANS CAAA ORD THE WIN WERE PLANS CAAA ORD THE WIN CHAIR PLANS CAAA ORD THE CAAA ORD THE CAAA ORD THE CAAA CAAA ORD THE CAAA ORD THE CAAA ORD THE CAAA CAAA ORD THE CAAA ORD THE CAAAA CAAA ORD THE CAAAA ORD THE CAAAA CAAA ORD THE CAAAAA CAAAA ORD THE CAAAAAAA CAAAA ORD THE CAAAAAAAA CAAAA ORD THE CAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	DESCATE OF	LUCIE WESTWOOD SHIREERY ITS WOUNTER-MANTON BOOD SHIREERY WOUNTER-MANTON BOOD SHI	Commonstration	2,481.67, 198.48, 198.
Department of Health Departmen	NIS SEAR & SOUND OF THE CE IN NIS SE	1400,0023 1400,0023	CAMA ORDA Prime Anchard Rent CAMA ORDA Prime Water Rates CAMA ORDA Prime Water Rates CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA ROS CAMA ORDA DOS ANGADORIA CAMA ORDA PRIME WATER BASES CAMA ORDA DOS ANGADORIA CAMA ORDA DOS ANGAD	DESCATO O P DESCAT	LIGHT WENDWOOD SHIRERY ITD WOUNTBAMARTON AND SHIRERY ITD WOUNTBAMARTON AND SHIRERY ITD WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY POUNTBAMARTON AND SHIRERY WOUNTBAMARTON AND SHIRERY WOUNTBA	CHARGOLITERS CHARG	2,491.67, 201.101.101.101.101.101.101.101.101.101.
Oppartment of Health Oppartmen	NIS SERIA SIGNAL OF THE CE IN NIS SE	1400,0023 1400,0023	CAMA ORDA Prime Anchard Rent CAMA ORDA Prime Water Rates CAMA ORDA Prime Water Rates CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA PRIME ORDA CAMA ORDA PRIME ORDA PRIME ORDA CAMA ORDA PRIME ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA	DESCATO O P DESCAT	LIGHT WENDOWNOOD SHIRERY ITD WOLVERWANTON AND SHIRERY ITD WOLVERWANTON MOOD SHIRERY ITD WOLVERWANTON MOOD SHIRERY DE ADMICESTRY ITP	CHARGOLITERS CHARG	2,481,67,181,181,181,181,181,181,181,181,181,18
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,023 1400,023	CAAA ORD THE WIN CHAIR PRICE CAAA ORD THE WIN WERE PLANS CAAA ORD THE WIN CHAIR CAAA ORD THE WIN CHAIR PLANS CAAA ORD THE WIN CHAIR CAAA ORD THE WIN CHAIR PLANS CAAA ORD THE WIN CHAIR PROPERTION CAAA	DESCATE OF	LUCIE WESTWOOD SHIRERY ITD WOUNTENANTON HOO SHIRERY OR MANECANT IS PTR PARK MEMOCAL CONTRE LEEF PARK MEMOCAL	Commonstration Comm	2,481.67 198.49 199.49
Oppartment of Health Oppartmen	NIS SERIA SIGNAL OF THE CE IN NIS SE	1400,0023 1400,0023	CAMA ORDA Prime Anchard Rent CAMA ORDA Prime Water Rates CAMA ORDA Prime Water Rates CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA RENT CAMA ORDA PRIME ORDA CAMA ORDA PRIME ORDA CAMA ORDA PRIME ORDA PRIME ORDA CAMA ORDA PRIME ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA ORDA DES CAMA ORDA PRIME ORDA CAMA	DESCATO O P DESCAT	LIGHT WENDOWNOOD SHIRERY ITD WOLVERWANTON AND SHIRERY ITD WOLVERWANTON MOOD SHIRERY ITD WOLVERWANTON MOOD SHIRERY DE ADMICESTRY ITP	CHARGOLITERS CHARG	2,481,67,181,181,181,181,181,181,181,181,181,18
Oppartment of Invalids	NM SEATH & SOUND OF THE CE IN NM SEA	1400,0023 1400,0023	CAMA COST Prime Actual Rest CAMA COST Prime Rest CAMA COST Prime Water Rates CAMA COST D'AN ENTRE PRIME COST CAMA COST D'AN ENTRE PRIME PRIME CAMA COST D'AN ENTRE PRIME PRIME COST CAMA COST D'AN ENTRE PRIME PRIME COST CAMA COST D'AN ENTRE PRIME PRIME COST CAMA COST D'AN ENTRE PRIME COST CAMA COST D'AN ENTRE PRIME COS	DESCATO O P DESCAT	LIGHT WENDONDO SHIRERY ITD WOLVERSAMPTON BOOD SHIRERY ITD WOLVERSAMPTON BOOD SHIRERY ITD WOLVERSAMPTON BOOD SHIRERY ITD WOLVERSAMPTON BOOD SHIRERY POLYMERAMPTON BOOD	CAMPONITION	2,491.67 199.49
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,023 1400,023	CAAA ORD From Merchall Rent CAAA ORD From Worder Rates CAAA ORD From Worder Rates CAAA ORD COST (AND COST COST COST COST COST COST COST COST	DESCATIO OF DESCAT	LUCIE WESTWOOD SHIRERY ITD WOUNTHAMPTON BOOD SHIRERY ON EXPERCENT IS PTR OR EXPERCENT IS PTR	Commonstration Comm	2,481,67,181,181,181,181,181,181,181,181,181,18
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,0023 1400,0023	CAAA ORD From Mexical Rent CAAA ORD From Worder Rates CAAA ORD From Worder Rates CAAA ORD COST (AND THE WORDER) CAAA ORD COS	DESCATIO OF DESCAT	LUCIA TRESONDO SARGERY ATD LUCIA TRESONDO SARGERY AND MOUVERNAMPTO NEO SAR	Commonstration Comm	2,481.67 198.49 199.49
Logarimone of availab	NN SEATH & SOUND FATHER CE NN	1400,0023 1400,0023	CAMA COST Prime Number Berts CAMA COST Prime Water Rates CAMA COST Prime Water Rates CAMA COST DOT A MARKET PRIME	DESCATO O P DESCAT	LIGHT WENDOWNOOD SHIRERY ITD WOLVERSAMPTON BOOD SHIRERY POLYMERS AND SHIRERY DE ADMINISTRATION TO SHIRERY GANZOL HAS SHIRERY MAN HISTORIA CHARTER LIKE PARK MISSOLA CHARTER DICK JAN MISSOLA PARTICHES DICK JAN JAN MISSOLA PARTICHES DICK JAN JAN MISSOLA PARTICHES DICK JAN JA	Commonstration Comm	2,481,67,181,041,191,49,191,191,49,191,191,491,191,191
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,0023 1400,0023	CAAA ORD From Mexical Rent CAAA ORD From Worder Rates CAAA ORD From Worder Rates CAAA ORD COST (AND THE WORDER) CAAA ORD COS	DESCATIO OF DESCAT	LUCIA TRESONDO SARGERY ATD LUCIA TRESONDO SARGERY AND MOUVERNAMPTO NEO SAR	Commonstration Comm	2,481.67 198.49 199.49
Department of Hwalth Departmen	NN SEARS & SOUND THE CE IN NN SEARS & SOUND THE	1400,023 1400,023	CAMO GOST Prime Prime Water Rates CAMO GOST DOST A GOST PRIME WATER CAMO GOST COST CAMO GOST CAMO GOST CAMO GOST COST CAMO GOST CAMO	DESCATIO OF DESCAT	LUCIA TRESONDO SARGERY ATD LUCIA TRESONDO SARGERY AND MOUVERNAMPTO NO SARGERY GARANT HAS SARGERY MAN MOUCH CONTRE LEEP PARA MEDICAL CONTRE LEEP PARA MEDIC	GAMCOLITATE	2,481.67 198.49 199.49
Logarimone of Invalith	NIS SERIA S SOSIA-DI TURNE CE NIS SERIA SOSIA-DI TURNE CE NIS SERIA S SOSIA-DI TURNE CE NIS SERIA SOSIA-DI	1400,0023 1400,0023	CAMA ORDA Prima Pr	DESCATO O P DESCAT	LIGHT WENDOMODO SHIRERY TO WOLVERSAMPTON BOOD SHIRERY TO READERSON THE PET DE ADMINISTRATION TO READERSON THE PET DE ADMINISTRATION THE PET DE ADMINISTRATI	CAMODITION	2,481,67,181,081,191,49,191,191,49,191,191,491,191,191,
Legarimone of Invalith	NN SEAR SAME SAME OF THE CE IN NN SEAR SAME SAME SAME SAME SAME SAME SAME SAME	1400,0023 1400,0023	CAMA ORDA Prima Pr	DESCATO O P DESCAT	LIGHT WEROSONDO SHIRERY TO WOLVERSAMPTON BOOD SHIRERY WE WOLVERSAMPTON BOOD SHIRERY WOLVERSAMPTON BOOD	Geological Color	2,481,67,73,00,00 199,49 190,49 120,00 120,00 140,21 140,20 140,21 140,20 150,00 140,21 140,20 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,0
Department of Hwalth Departmen	NN SEARS & SOUND - THE VECTOR IN SEA	1400,0023 1400,0023	CAAA ORD TWO MEN WAS BEEN CLASS ORD TWO WAS CHARGE TO SEE LAND	DESCATIO OF DESCAT	LUCIA TRESONDO SARGERY ATD MOUVERNAMPTO NA DOS SARGERY DE LA MOUVERNAM TO PET GANCH IL MUS SARGERY GANCH IL M	GAMOQUITATE	2,481.67 198.49 199.49
Legarimone of Invalith	NN SEAR SAME SAME OF THE CE IN NN SEAR SAME SAME SAME SAME SAME SAME SAME SAME	1400,0023 1400,0023	CAMA ORDA Prima Pr	DESCATO O P DESCAT	LIGHT WEROSONDO SHIRERY TO WOLVERSAMPTON BOOD SHIRERY WE WOLVERSAMPTON BOOD SHIRERY WOLVERSAMPTON BOOD	Geological Color	2,481,67,73,00,00 199,49 190,49 120,00 120,00 140,21 140,20 140,21 140,20 150,00 140,21 140,20 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,00 140,21 140,20 150,0

Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	BROOK MEDICAL CENTRE (STOKE)	G04000117124	264.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration	DELEGATED GP DELEGATED GP	BROOK MEDICAL CENTRE (STOKE) BROOK MEDICAL CENTRE (STOKE)	G04000117124 G04000117124	20.69
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	COBRIDGE SURGERY	G04000117124 G04000117153	52,961.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	COBRIDGE SURGERY	G04000117153	918.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCT Accelerator Programme C&M-GMS Prem Actual Rent	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000117153 G04000117153	5,000.00 13.695.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000117153 G04000117153	746.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Water Rates	DELEGATED GP	COBRIDGE SURGERY	G04000117153	53.18
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration C&M-GMS WEIGHT MANAGEMENT SERVICE	DELEGATED GP DELEGATED GP	COBRIDGE SURGERY COBRIDGE SURGERY	G04000117153 G04000117153	3,418.46 218.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000117133 G04000117220	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	G04000117220	84,912.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000117220	1,584.52
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCD Doctors Ret Scheme C&M-GMS PCT Accelerator Programme	DELEGATED GP DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000117220 G04000117220	333.32 5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000117220	32,260.47
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Rates	DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS	G04000117220	2,461.39
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prem Water Rates C&M-GMS OOF Aspiration	DELEGATED GP DELEGATED GP	DR PJ LIGHTFOOT & PARTNERS DR PJ LIGHTFOOT & PARTNERS	G04000117220 G04000117220	399.96 9,016.70
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117367	106,966.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	SILVERDALE & RYECROFT PRACTICE	G04000117367	255.93
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCT Accelerator Programme	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000117367 G04000117367	1,985.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117367	2,362.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SILVERDALE & RYECROFT PRACTICE	G04000117367	4,666.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS QOF Aspiration ME-GMS GP Prior Year EEs	DELEGATED GP DELEGATED GP	SILVERDALE & RYECROFT PRACTICE SILVERDALE & RYECROFT PRACTICE	G04000117367 G04000117367	12,074.02 459.09
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	DR A G BENNETT & PTRS	G04000117786	67,705.76
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	DR A G BENNETT & PTRS	G04000117786	168.36
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCT Accelerator Programme	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000117786 G04000117786	1,250.77
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR A G BENNETT & PTRS	G04000117786	3,706.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR A G BENNETT & PTRS	G04000117786	8,487.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension EEs Adjustments ME-GMS GP Pension ERs Adjustments	DELEGATED GP DELEGATED GP	DR A G BENNETT & PTRS DR A G BENNETT & PTRS	G04000117786 G04000117786	1,068.75 1,138.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS DES Learn Disbity Hith Chik	DELEGATED GP DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000117788 G04000117788	1,138.42 840.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Global Sum	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000117788	126,779.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS LES Medical Fees	LOCAL INCENTIVE SCHEMES	MOORCROFT MEDICAL CENTRE	G04000117788 G04000117788	1,055.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Participation C&M-GMS PCT Accelerator Programme	DELEGATED GP DELEGATED GP	MOORCROFT MEDICAL CENTRE MOORCROFT MEDICAL CENTRE	G04000117788 G04000117788	2,339.61 5,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000117788	5,370.83
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000117788	11,663.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS WEIGHT MANAGEMENT SERVICE ME-GMS GP Pension EEs	DELEGATED GP DELEGATED GP	MOORCROFT MEDICAL CENTRE MOORCROFT MEDICAL CENTRE	G04000117788 G04000117788	241.50 2,106.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	MOORCROFT MEDICAL CENTRE	G04000117788	2,422.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV085496	-44,818.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Computer Software/License	PRIMARY CARE IT PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	EMCRINV08S496	-4,489.10 -4.807.95
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Hoare Srv Rec Edin Trust-Contract Baseline	COMMUNITY SERVICES A	BIRMINGHAM COMMUNITY HEALTHCARE NHS	QNCRYW22LVA	243,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	FOUNDATION TRUST QUINTON PRACTICE	G04000116304	-178.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Voluntary Levy	DELEGATED GP	QUINTON PRACTICE	G04000116304	-25.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	QUINTON PRACTICE	G04000116304	-2,051.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Pension EEs ME-GMS GP Pension EEs Adjustments	DELEGATED GP DELEGATED GP	QUINTON PRACTICE QUINTON PRACTICE	G04000116304 G04000116304	-1,353.33 -19,575.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs	DELEGATED GP	QUINTON PRACTICE	G04000116304	-1,342.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	ME-GMS GP Pension ERs Adjustments	DELEGATED GP	QUINTON PRACTICE	G04000116304	-19,413.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	ME-GMS GP Prior Year EEs C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	QUINTON PRACTICE STONE & ECCLESHALL PCN	G04000116304 P0400001390	-1,925.86 2,039.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP	STONE & ECCLESHALL PCN STONE & ECCLESHALL PCN	P0400001390 P0400001390	2,039.08
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P04000001390	1,869.74
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	STONE & ECCLESHALL PCN	P0400001390	4,155.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	STONE & ECCLESHALL PCN HANLEY BUCKNALL AND BENTILEE PCN	P0400001390 P0400001395	3,209.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P0400001395	23,549.31
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD IIF Achievement	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000001395	9,061.27
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN HANLEY BUCKNALL AND BENTILEE PCN	P0400001395 P0400001395	2,187.80 4,143.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HANLEY BUCKNALL AND BENTILEE PCN	P04000001395	3,755.87
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000001396	2,577.35
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P0400001396 P0400001396	28,695.20 2.665.85
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P0400001396	5,252.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HIPC (HOLISTIC PATIENT CENTRED CARE) PCN	P04000001396	4,576.58
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	STAFFORD CENTRAL PCN STAFFORD CENTRAL PCN	P0400001402 P0400001402	2,425.73 22,144.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Lendership Payment	DELEGATED GP	STAFFORD CENTRAL PCN	P0400001402 P0400001402	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	P04000001402	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	P0400001402	3,531.90
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	CANNOCK NORTH PCN CANNOCK NORTH PCN	P0400001413 P0400001413	2,594.59 26,045.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK NORTH PCN	P04000001413	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	P04000001413	5,287.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	CANNOCK NORTH PCN LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	P0400001413 P0400001420	4,154.08 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		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		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		6,260.89
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	P04000001420	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	P04000001426	2,527.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN	P0400001426	25,328.51
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD IIF Achievement C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	RUGELEY & GREAT HAYWOOD PCN RUGELEY & GREAT HAYWOOD PCN	P0400001426 P0400001426	23,258.25 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	P04000001426	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	P0400001426	4,039.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	WHITFIELD PCN WHITFIELD PCN	P0400001455 P0400001455	2,373.73 24,722.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD IIF Achievement	DELEGATED GP	WHITFIELD PCN	P04000001455	56,515.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	WHITFIELD PCN	P0400001455	2,296.82
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	WHITFIELD PCN WHITFIELD PCN	P0400001455 P0400001455	4,837.75 3,943.03
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	MEIR PCN	P0400001469	2,268.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	MEIR PCN MEIR PCN	P0400001469 P0400001469	23,505.00 2.183.68
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	MEIR PCN MEIR PCN	P0400001469 P0400001469	2,183.68 4,623.13
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MEIR PCN	P04000001469	3,748.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400001472 P0400001472	2,504.60 26,014.50
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	NEWCASTLE CENTRAL PCN NEWCASTLE CENTRAL PCN	P0400001472 P0400001472	26,014.50 2,416.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL PCN	P04000001472	5,104.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL PCN	P0400001472	4,149.03
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access	DELEGATED GP DELEGATED GP	NEWCASTLE SOUTH PCN NEWCASTLE SOUTH PCN	P0400001477 P0400001477	2,606.72 25,597.53
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P04000001477	2,378.07
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE SOUTH PCN	P0400001477	5,312.62
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	NEWCASTLE SOUTH PCN BURNTWOOD PCN	P0400001477 P0400001492	4,082.54 2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	BURNTWOOD PCN	P0400001492	2,133.73
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	BURNTWOOD PCN	P04000001492	1,950.13
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	BURNTWOOD PCN BURNTWOOD PCN	P0400001492 P0400001492	4,348.62 3,347.86
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	SEISDON PCN	P0400001492 P0400001519	3,347.86 2,979.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	SEISDON PON	P04000001519	28,982.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	SEISDON PCN	P0400001519	2,692.57
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	SEISDON PCN SEISDON PCN	P0400001519 P0400001519	6,072.12 4,622.43
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400001529	9,066.55
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	EAST STAFFORDSHIRE PCN	P0400001522	91,435.08
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	EAST STAFFORDSHIRE PCN EAST STAFFORDSHIRE PCN	P0400001522 P0400001522	8,494.55 18,477.97
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST STAFFORDSHIRE PCN	P04000001522	14,582.93
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	LICHFIELD PCN	P0400001541	2,673.65
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	LICHFIELD PCN LICHFIELD PCN	P0400001541 P0400001541	25,743.51 2.391.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP	LICHFIELD PCN	P0400001541 P0400001541	2,391.64 5,449.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LICHFIELD PCN	P04000001541	4,105.82
Department of Health			C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE WEST PCN	P04000001555	1.998.55
	NHS Staffs & Stoke-On-Trent ICB	31/01/2023			SOLITH STOKE WEST DOW	P04000001555	21 422 02
Department of Health Department of Health		31/01/2023 31/01/2023 31/01/2023	C&M-NCD Clinical Director C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P04000001555 P04000001555	21,432.93 1,991.17
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P04000001555 P04000001555	1,991.17 4,073.12
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment C&M-NCD Support Payment C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P04000001555 P04000001555 P04000001555	1,991.17 4,073.12 3,418.33
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP DELEGATED GP	SOUTH STOKE WEST PCN SOUTH STOKE WEST PCN	P04000001555 P04000001555	1,991.17 4,073.12

Department of Health Department of Health							
	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	MERCIAN PCN MERCIAN PCN	P0400001578 P0400001578	54,283.09 5,043.06
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	MERCIAN PCN	P0400001578	11,362.01
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MERCIAN PCN	P04000001578	8,657.57
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	NEWCASTLE NORTH PCN	P04000001579	2,162.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE NORTH PCN	P0400001579	22,475.98
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE NORTH PCN NEWCASTLE NORTH PCN	P04000001579 P04000001579	2,088.09 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 P0400001579	3,584.67
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	1,839.14
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD SOUTH PCN	P04000001582	18,747.19
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD 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-NCD Support Payment	DELEGATED GP	STAFFORD SOUTH PCN	P0400001582	3,748.25
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	STAFFORD SOUTH PCN STAFFORD NORTH PCN	P0400001582 P0400001583	2,989.98 2,517.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	24,867.81
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	STAFFORD NORTH PCN	P0400001583	2,310.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	STAFFORD NORTH PCN	P04000001583	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	P04000001583	3,966.16
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P0400001586	2,987.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	SOUTH STOKE CENTRAL PCN	P0400001586 P0400001586	32,971.62
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH STOKE CENTRAL PCN SOUTH STOKE CENTRAL PCN	P0400001586	3,063.15 6,087.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH STOKE CENTRAL PCN	P0400001386	5,258.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Clinical Director	DELEGATED GP	SHELTON & HANLEY PCN	P04000001590	2,275.96
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD 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-NCD Leadership Payment	DELEGATED GP	SHELTON & HANLEY PCN	P0400001590	2,269.78
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Support Payment C&M-PCN Capacity and Access Support	DELEGATED GP DELEGATED GP	SHELTON & HANLEY PCN SHELTON & HANLEY PCN	P0400001590 P0400001590	4,638.50 3,896.63
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD 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-NCD Enhanced Access	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001595	36,741.49
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Leadership Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P04000001595	3,413.38
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Support Payment	DELEGATED GP	CANNOCK VILLAGES PCN	P0400001595	7,566.99
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Capacity and Access Support C&M-NCD Clinical Director	DELEGATED GP DELEGATED GP	CANNOCK VILLAGES PCN MODRLANDS & RURAL PCN	P0400001595 P0400001600	5,859.89 2,293.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD 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-NCD 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-NCD Support Payment	DELEGATED GP	MOORLANDS & RURAL PON	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-NCD Clinical Director	DELEGATED GP	ABOUT BETTER CARE (ABC) PCN	P0400001604	2,491.42
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Enhanced Access C&M-NCD Leadership Payment	DELEGATED GP DELEGATED GP	ABOUT BETTER CARE (ABC) PCN ABOUT BETTER CARE (ABC) PCN	P0400001604 P0400001604	26,794.37 2,489.28
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Leadership Payment C&M-NCD Support Payment	DELEGATED GP DELEGATED GP	ABOUT BETTER CARE (ABC) PCN ABOUT BETTER CARE (ABC) PCN	P0400001604 P0400001604	2,489.28 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	P0400001504 P0400001604	4,273.42
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Voluntary Sector	HOSPICES	KATHARINE HOUSE HOSPICE	SI602	243,856.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Drugs	HOSPICES	ST GILES HOSPICE	10128	55,000.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H659018	32,256.82
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Voids and Subsidies	GP OTHER COMMISSIONED SERVICES	NHS PROPERTY SERVICES LTD	H659014	27,021.49
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Voluntary Sector C&M- PCN DES CARE COORDINATOR	COMMUNITY SERVICES B DELEGATED GP	STROKE ASSOCIATION PRIMARY CARE NETWORKS NSGPF	MSSI4312 INV0121	32,535.00 2,865.86
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M- PCN DES CARE COORDINATOR C&M-GMS C&M-APMS PCN DES Physician Assoc	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0121 INV0121	2,865.86 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 NSGPF	INV0121	7,310.86
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Soc Prescribing	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0121	2,939.68
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INVD121	3,403.66
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0121	2,785.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0121 INV0121	3,152.55
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PCN DES CARE COORDINATOR	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0121 INV0120	11,482.20 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 NSGPF	INV0120	3,846.05
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0120	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 NSGPF	INV0120	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 NSGPF	INV0120	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 NSGPF	INV0120	4,696.16
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-PCN Digital and Transformation Lead C&M- PCN DES CARE COORDINATOR	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0120 INV0118	3,954.44 6,369.15
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 NSGPF	INV0118	9,032.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0118	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 NSGPF	INV0118	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 NSGPF	INV0118	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 NSGPF	INV0118	4,752.84
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0118	2,176.26
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0118 INV0118	5,271.56 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 NSGPF	INV0118	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 NSGPF	INV0098	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 NSGPF	INV0098	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 NSGPF	INV0098	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 NSGPF PRIMARY CARE NETWORKS NSGPF	INV0098 INV0098	7,142.08 1,132.67
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Health and Wellbeing Coach	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0098 INV0098 INV0098	7,142.08 1,132.67 2,653.03
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NETWORKS NSGPF	INV0098 INV0098 INV0098	7,142.08 1,132.67 2,653.03 2,882.14
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NSGPF	INV0098 INV0098 INV0098 INV0098 INV0098 INV0098 INV0098 INV0098	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS C&M-GMS LES Care Home/Nursing Home	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES	PRIMARY CARE NETWORKS NSGPF EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	INNOCOSE INNOCOSE INNOCOSE INNOCOSE INNOCOSE ISSNEYMATOZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50
Department of Nealth	NHS Staffs & Stoke-On-Tront KB NHS Staffs & Stoke-On-Tront KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCN DES Soc Prescribing CBM-MCD Health and Wellbeing Coach CABM-FON DES PHARMACH TECHNICLANS CBM-PCN DES PHARMACH TECHNICLANS CBM-GMS LES Care Home/Nursing Home CBM-GMS PCN DES Clin Pharmacit CBM-GMS PCN DES Clin Pharmacit	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCONTIVE SCHEMES DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF EAST STAFFORDSHISE PRIMARY CARE PARTNERSHIP LITER AND BIDDULH PRIMARY CARE NETWORK LTD	INCODES INCODE	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	C&M-GMS PCN DES Soc Prescribing C&M-NCD Health and Wellbeing Coach C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS C&M-PCN DES PHARMACY TECHNICIANS C&M-GMS LES Care Home/Nursing Home	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES	PRIMARY CARE NETWORKS NSGPF EAST STAFFORDSHIRE PRIMARY CARE PARTNERSHIP LTD	INCODES INCODE	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50
Department of Nealth	NHS Staffs & Stoke-On-Tront KB NHS Staffs & Stoke-On-Tront KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCN DES Soc Prescribing CBM-MCD Health and Wellbeing Coach CABM-FON DES PHARMACH TECHNICLANS CBM-PCN DES PHARMACH TECHNICLANS CBM-GMS LES Care Home/Nursing Home CBM-GMS PCN DES Clin Pharmacit CBM-GMS PCN DES Clin Pharmacit	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCONTIVE SCHEMES DELEGATED GP	PRIMARY CARE NETWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF PRIMARY CARE NUTWORKS NSGPF EAST STAFFORDSHISE PRIMARY CARE PARTNERSHIP LITER AND BIDDULH PRIMARY CARE NETWORK LTD	NYOOSIS NYOOSIS NYOOSIS NYOOSIS NYOOSIS NYOOSIS SAMMAAD2233 44	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99
Department of Nealth	NHS Staffs & Stoke-On-Tront KB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	CBM-GMS PCN DES Soc Prescribing CBM-MCD Health and Wellbeing Coach CABM-FON DES PHARMACH TECHNICLANS CBM-PCN DES PHARMACH TECHNICLANS CBM-GMS LES Care Home/Brucing Home CBM-GMS PCN DES Clin Pharmacist CBM-GMS PCN DES Clin Pharmacist CBM-GMS PCN DES Clin Pharmacist	DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP DELEGATED GP LOCAL INCENTIVE SCHEMES DELEGATED GP DELEGATED GP	PRIMARY CARE NETWORKS NIGGIF PRIMARY CARE NETWORK NIGGIF PRIMARY CARE NETWORK NIGGIF PRIMARY CARE NETWORKS NIGGIF PRIMARY CARE NETWORKS NIGGIF EAST STAFFORDSHIE PRIMARY CARE PARTNESSHP LTD LTEE AND BIDDULPH PRIMARY CARE NETWORK LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD LEEK AND BIDDULPH PRIMARY CARE NETWORK LTD	NOCODIS NOCODIS NOCODIS NOCODIS NOCODIS ESMONICOSI ESMO	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42
Department of Health	NHS SEART & SEARCH ON THOSE CE NHS SEART & SEARCH ON THOSE CE	11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021	CAM-GMS FCN DIS Soc Preciring CAM-NCD Hearth and Wellbeing Coch CAM-RCD NIGHT AND WEllbeing Coch CAM-RCD DIS PHARMACT TECHNICAMS CAM-RCD DIS PHARMACT TECHNICAMS CAM-GMS LIS Care Home/hursing Home CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Soc Preciriting	DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP LOCAL INCENTIVE SCHEMES DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP	PRIMARY CAR ENTYORIS SOGPP PRIMARY CARE INTYORIS SOGPP PRIMARY CARE INTYORIS SOUPP PRIMARY CARE INTYORIS SOUPP PRIMARY CARE INTO SOUR SOUPP PRIMARY CARE INTO SOUR SOUPP PRIMARY CARE INTO SOUR SOUPP LEEK AND SOULLY PRIMARY CARE INTO SOULLY LEEK AND SOULLY PRIMARY CARE INTYORIS LID	NN0008 NN000 N	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.50
Oppartment of Neubh Department of Neubh	NIS SEARS & STORAK OF THE EXT IN SECRET SEAR OF THE EXT IN SEAR OF THE EXT IN SECRET SEAR OF THE EXTREME SEAR OF THE SEAR OF T	3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003	CAM-MOS FOR IDES for Preceding CAMACH CHARGE AND WITHOUT COMMITTED COMMITTED CAMACH CHARGE PREMANACH TECHNICAMS CAMA PICH DOS PREMANACH TECHNICAMS CAMA MOST ESC ANT FROM THOM THOM TO CAMACH SE COMMITTED CAMACH CA	DELIGATIO GP ORLEGATIO GP	PRAMARY CARE INTRODUCTS SEGREY LTD	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS STAMPHELEZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	7,142,08 1,132,67 2,653,03 2,882,14 10,316,20 25,812,50 4,837,99 18,045,42 3,930,50 13,771,22 2,453,56
Department of Health	NHS SEART & SEARCH ON THOSE CE NHS SEART & SEARCH ON THOSE CE	11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021	CAM-GMS FCN DIS Soc Preciring CAM-NCD Hearth and Wellbeing Coch CAM-RCD NIGHT AND WEllbeing Coch CAM-RCD DIS PHARMACT TECHNICAMS CAM-RCD DIS PHARMACT TECHNICAMS CAM-GMS LIS Care Home/hursing Home CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Clin Pharmacist CAM-GMS FCN DIS Soc Preciriting	DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP LOCAL INCENTIVE SCHEMES DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP DELEGATIO OP	PRIMARY CAR ENTYORIS SOGPP PRIMARY CARE INTYORIS SOGPP PRIMARY CARE INTYORIS SOUPP PRIMARY CARE INTYORIS SOUPP PRIMARY CARE INTO SOUR SOUPP PRIMARY CARE INTO SOUR SOUPP PRIMARY CARE INTO SOUR SOUPP LEEK AND SOULLY PRIMARY CARE INTO SOULLY LEEK AND SOULLY PRIMARY CARE INTYORIS LID	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS STAMPHELEZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.50
Oppartment of Neubh Department of Neubh	NIS SEARS & STORAK OF THE EXT IN SECRET SEAR OF THE EXT IN SEAR OF THE EXT IN SECRET SEAR OF THE EXTREME SEAR OF THE SEAR OF T	3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003 3,006,0003	CAM-MOS FOR IDES for Preceding CAMACH CHARGE AND WITHOUT COMMITTED COMMITTED CAMACH CHARGE PREMANACH TECHNICAMS CAMA PICH DOS PREMANACH TECHNICAMS CAMA MOST ESC ANT FROM THOM THOM TO CAMACH SE COMMITTED CAMACH CA	DELIGATIO GP ORLEGATIO GP	PRAMARY CARE INTRODUCTS SEGREY LTD	NYOODIS NYOODIS NYOODIS NYOODIS NYOODIS 1000000000000000000000000000000000000	7,142,08 1,132,67 2,653,03 2,882,14 10,316,20 25,812,50 4,837,99 18,045,42 3,930,50 13,771,22 2,453,56
Opportuned of Health	Net Staffs & Stake On Treet CE	1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203	CAM-MOST ROLDETS or Precoling CAM-ACT NIGHTS and Williams (CAM-CAM-ACT NIGHTS AND CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-CAM-	DELEGATIO DE	PRAMARY CARE INTO MOST SEGRET LOS LOS LOS LES AND SEGRET MOST CARE PRATICES MOST LESS AND SEGRET MOST CARE INTO MOST LOS LESS AND SEGRET MOST CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST PRAMARY CARE INTO MOST LOS LESS AND SEGRET MOST LOS	NOCODIS NOCODIS NOCODIS NOCODIS NOCODIS NOCODIS NOCODIS A A A A A A A A A A A A A A A A A A A	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.50 13,771.22 2,453.56 3,245.78 3,846.28
Oppartment of Health	NS SEARS A SCARLE ON THREE EX SEARS SEA	1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203	CAM-MOS RYCHES SON Preciding CAMAC POILED AND WINDINGS PREMAMENT TECHNICIANS CAMAT CHIES AND AND CHIES CAMAC POILED CAMAC POILED AND CAMAC PROMISE CAMAC POILED CAMAC MASS LES CARE HORN-SHALING HOME CAMAC MASS LES CARE HORN-SHALING HOME CAMAC MASS CAN GOS CAN Parametel CAMAC MASS CAN GOS CAN Preciding CAMAC MASS CAN GOS CAN Preciding CAMAC MASS CAN CAN CANAC PROMISE CAMAC MASS CAN CANAC PROMISE CAMAC MASS CANAC MASS CANAC PROSECUTIONS CAMAC MASS CANAC MASS CANAC PROMISE CAMAC MASS CANAC MASS	DELIGATIO DE	PRAMATE CASE ENTYODIS SEGRET LEER AND BOOQUIM-PRIMATE CASE ENTYODIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORS LTD LEER AND BOOQUIM-PRIMATE CASE	NIXODIS NIXODIS NIXODIS NIXODIS NIXODIS NIXODIS A 44 45 46 46 46 46 46 46 46 46 46 46 46 46 46	7,142.08 1,132.67 2,653.02 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.50 13,771.22 2,453.56 3,245.78 3,846.28 10,984.96
Oppartment of Neutils Department of Neutils	Net Staffs, Stakes On Treet CE	3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003 3,004,0003	CAM-MOS FOR DESCRIPTION (AMACHO NIGHT AND WINDOWS) CAM-POILES PREMAMENT TEXNICULUS CAM-POILES PREMAMENT TEXNICULUS CAM-MOST IS CARE PREMAMENT CAM-MOST IS CARE PREMAMENT CAM-MOST POILES CARE PREMAMENT CAM-POILES CREATER	DELEGATIO OP ORLEGATIO OP ORLEGATIO OP ORLEGATIO OP LOCAL INCLUTIVE SCHIMES ORLEGATIO OP	PRAMARY CARE HITMORIS NOOP LITTOR AND	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS STAMPHELEZIZIS 44 45 46 46 46 46 47 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142,08 1,132,67 2,653,03 2,882,14 10,316,20 25,812,50 18,045,42 3,930,50 13,771,22 2,453,56 3,245,78 3,846,28 10,984,95 8,856,97
Oppartment of Health	NS SEARS A SCARLE ON THREE EX SEARS SEA	1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203 1,000,0203	CAM-MOS RYCHES SON Preciding CAMAC POILED AND WINDINGS PREMAMENT TECHNICIANS CAMAT CHIES AND AND CHIES CAMAC POILED CAMAC POILED AND CAMAC PROMISE CAMAC POILED CAMAC MASS LES CARE HORN-SHALING HOME CAMAC MASS LES CARE HORN-SHALING HOME CAMAC MASS CAN GOS CAN Parametel CAMAC MASS CAN GOS CAN Preciding CAMAC MASS CAN GOS CAN Preciding CAMAC MASS CAN CAN CANAC PROMISE CAMAC MASS CAN CANAC PROMISE CAMAC MASS CANAC MASS CANAC PROSECUTIONS CAMAC MASS CANAC MASS CANAC PROMISE CAMAC MASS CANAC MASS	DELIGATIO DE	PRAMATE CASE ENTYODIS SEGRET LEER AND BOOQUIM-PRIMATE CASE ENTYODIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORIS LTD LEER AND BOOQUIM-PRIMATE CASE ENTYORS LTD LEER AND BOOQUIM-PRIMATE CASE	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS STAMPHELEZIZIS 44 45 46 46 46 46 47 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,653.02 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.50 13,771.22 2,453.56 3,245.78 3,846.28 10,984.96
Oppartment of Health	Net Staffs & Stoke On Treet KB NES Staffs & Stoke On Treet KB	1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003 1,000,0003	CAM-MOS ROCIDES on Precoloning CAMA CONSIST DESIGNATION CAMA CONSIST CONSISTE CAMA CONSISTE PROMOMET TECHNICUM CONSISTE PROMOMET TECHNICUM CONSISTE PROMOMET TECHNICUM CONSISTE C	DELIGATIO OP DELIG	PRAMARY CARE ENTYODIS NOOP* ENTYODIS NOOP* ENTYODIS NOOP* ELEE AND BOOOLHY PRIMARY CARE ENTYODIS LTD LEES AND BOOOLHY PRIMARY CARE ENTYODIS LTD LEES AND BOOOLHY PRIMARY CARE ENTYOOK LTD LEES AND BOOOLHY PRIMARY CARE ENTYONS LTD LEES AND BOOOLHY PRIMARY CARE ENTYOOK LTD NORTH STAFFOORDERS GOF PEDERATION	NINCORDIS NINCORDIS NINCORDIS NINCORDIS SEMENTAZIOZIZI 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142,08 1,131,67 2,653,03 2,882,14 10,316,20 25,812,50 4,837,99 18,045,42 3,930,50 13,771,22 2,453,56 3,245,78 3,846,28 8,856,97 3,766,85
Opportment of Health	Net Staffs & Stoke On Treet CE	1,000,0003 1,000,0003	CAM-MOST ROCKETS CAM-COURT AND CONTROLLING CAM-COURT AND CONTROLLING CAM-COURT AND CONTROLLING CAM-COURT AND CONTROLLING CAM-MOST ROCKET CAM-	DELIGATIO DE DE DELIGATIO DE DE DELIGATIO DE DE DELIGATIO DE D	PRAMARY CARE NETHORIS NEGET LTD LEEK AND SEDULHY PRIMARY CARE NETHORIS LTD REACH LTD REACH AND SEDULHY PRIMARY CARE NETHORIS LTD REACH LTD REACH AND SEDULHY PRIMARY CARE NETHORIS LTD REACH L	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS A 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142,08 1,132,67 2,653,03 2,882,14 10,316,20 25,812,50 4,837,99 18,045,42 3,930,50 13,771,52 2,453,56 3,846,28 10,984,96 8,856,97 3,766,65 135,665,65
Oppartment of Health	NeS SEARS & Stokes On Treet CE	1,004,0203 1,004,0203	CAM-MOS PROBES OF PRECIDING CAMA CONTROL AND CONTROL OF PROPERTY CONTROL CAMA CONTROL AND CONTROL CAMA CONTROL AND CONTROL CAMA CONTROL	DELIGATIO DE DE DELIGATIO DE D	PRAMARY CARE ENTONION SEGRET LETA AND BEOQUI-H PRIMARY CARE ENTONION LID LETA AND BEOQUI-H PRIMARY LID LETA AND BEOQUI-H LETA AND BEOQUI-H PRIMARY LID LETA AND BEOQUI-H LETA AND B	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS A 44 45 46 46 46 46 46 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142,08 1,132,67 2,653,03 2,882,14 10,20 13,812,50 4,837,99 18,045,42 3,930,50 13,771,22 2,453,56 8,856,97 3,766,85 115,465,00 37,828,65
Oppartment of Health	Net Staffs & Stoke on Privat CE Net Staffs & Stoke on Privat C	1,000,0003 1,000,0003	CAM-MOST ROCES SEY Prescribing CAM-MOST DISTANCE PROMOTION CAM-POLICE PROMOTION CAM-POLICE PROMOTION CAM-POLICE PROMOTION CAM-MOST ROCES PROMOTION CAM-MOST ROCES CAM-POLICE CONTINUENT CAM-POLICE CONTINUENT CAM-POLICE CONTINUENT CAM-POLICE CAM-POLICE CAM-POLICE CONTINUENT CAM-POLICE CAM-POLI	DELIGATIO DE	PRAMARY CARE NETHONIS NO GOT LOS LEES AND BOOQUIMP PRIMARY CARE NETHONIS NO LEES	INVOORS INVOOR	7,142.08 1,132.67 2,653.03 2,882.14 10,316.20 25,812.50 4,837.99 18,045.42 3,930.51 13,771.22 2,453.56 3,245.78 3,846.28 10,984.96 8,856.97 3,766.85 115,465.00 37,828.46
Oppartment of Health	NeS SEARS & Stokes On Treet CE	1,004,0203 1,004,0203	CAM-MOS PROBES OF PRECIDING CAMA CONTROL AND CONTROL OF PROPERTY CONTROL CAMA CONTROL AND CONTROL CAMA CONTROL AND CONTROL CAMA CONTROL	DELIGATIO DE DE DELIGATIO DE D	PRAMARY CARE ENTONION SEGRET LETA AND BEOQUI-H PRIMARY CARE ENTONION LID LETA AND BEOQUI-H PRIMARY LID LETA AND BEOQUI-H LETA AND BEOQUI-H PRIMARY LID LETA AND BEOQUI-H LETA AND B	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS A 44 45 46 46 46 46 46 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142,08 1,132,67 2,653,03 2,882,14 10,20 13,812,50 4,837,99 18,045,42 3,930,50 13,771,22 2,453,56 8,856,97 3,766,85 115,465,00 37,828,65
Oppartment of Health	NeS SEARS & Stokes On Treet CE	1,001,0003 1,000,0003	CAM-MOS PROBES OF Precology CAM-PORT SET OF PROPERTY O	DELIGATIO DE DELIG	PRAMARY CARE INTRODUCTS NO GOFF PRAMARY CARE INTRODUCTS NO GOF	NINCOMES NINCOMES NINCOMES NINCOMES NINCOMES SEMPHERIZEZZEZ 48 48 48 48 48 48 48 48 48 48 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40	7,142,08 1,132,47 2,653,00 2,882,14 10,316,20 25,812,50 4,837,99 18,045,79 13,791,22 2,453,56 3,245,78 3,846,28 10,986,69 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60 37,826,60
Oppartment of Health	Net Staffs, Stokes On Treet CE	1,000,0003 1,000,0003	CAM-MOST ROCES SEY Prescribing CAM-MOST DISTANCE PROMOTOR CAM-POLICE PROMOTOR CAM-POLICE PROMOTOR CAM-POLICE PROMOTOR CAM-MOST ROCES PROMOTOR CAM-MOST ROCES CAM-POLICE CAM-POLICE CAM-MOST ROCES CAM-POLICE CA	DELIGATIO DE DELICATIO DE DELICATIO DE DELICATIO DE DELICATIO DE DELICATIO DE DELICATIO DE DELIC	PRIMARY CARE NETWORKS NEGOTI PRIMARY CARE NETWORK NET	INCODES INCODE	7,142,08 1,142,08 1,142,08 1,0,16,2 1,0,16,2 1,0,16,2 1,0,16,4 1,0,0,0 1,77,1,2 2,451,5 1,0,0,0 1,77,1,2 2,451,5 1,0,0,0 1,77,1,2 2,451,5 1,0,0,0 1,77,1,2 2,451,5 1,0,0,0 1,77,1,2 2,451,5 1,0,0,0 1,0,0 1,0 1
Oppartment of Health	Net Staffs, Stakes On Treet CE	1,404,70203 1,404,7020 1,404,7020 1,404,7020 1,404,7020 1,404,7020 1,404,7020 1,404,7020 1	CAM MAN PROCESSOR Precolong CAMA CON HIGH DAM WITHOUT COMMITTED COMMITTED CAMA CONTROL OF THE CAMA CONTROL OF THE CAMA CONTROL OF THE CAMA CONTROL C	DELIGATIO DE DELIG	PRAMATE CASE ENTYONICS SEGRET PRAMATE CASE ENTONICS SEGRET LTD. LEES AND BEOQUIAN PRIMATE CASE ENTYONICS LTD LEES AND BEOQUIAN PRIMATE CASE ENTYONICS LTD LEES AND BEOQUIAN PRIMATE CASE ENTONICS LTD LEES	NRODES NRODES NRODES NRODES NRODES NRODES NRODES 48 48 48 48 48 48 48 48 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40	7,142.08 1,112.67 2,653.03 2,862.14 10,316.20 15,812.50 18,045.42 3,930.50 13,771.2 2,453.56 3,245.78 3,846.28 10,984.06 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 17,728.6 10,984.00 10,9
Oppartment of Health	MS SEARS & STORE OF THE CE MS	1,000,0003 1,000,0003	CAM-MOR FOR EST PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR FOR DES EN PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR DES COMPINITION CAM-POLIS SE PRESCRIPE CAM-POLIS DES COMPINITION CAM-POLIS DES PRESCRIPE CAM-POLIS DES PRE	DELIGATIO DO DELIG	PRIMARY CARE NETWORKS NEGATI LOS	INCODES INCODE	7,142.08 1,112.67 2,653.03 2,882.14 10,316.20 25,812.50 25,812.50 18,045.42 3,930.50 11,771.22 2,453.6 3,545.78 3,846.28 10,984.96 8,856.97 3,766.8 115,466.80 37,822.46 10,224.
Oppartment of Neutilin	Net Staffs, Stokes On Treet CE NES Staffs, Stokes On Treet CE	1,000,0003 1,000,0003	CAM-MOS PACIOTISM PROCESSING CAM-POLISE PROMADET TECHNICADE CAM-POLISE PROMADET TECHNICADE CAM-POLISE PROMADET TECHNICADE CAM-MOST ESS PROMADET TECHNICADE CAM-MOST PACINITATE CAM-PACINITATE CAM-PA	DELIGATIO DE DELIG	PRAMATE CASE ENTONION SEGRET LETE AND BOOGLIAP PRIMATE CASE ENTONOON SEGRET	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS A 44 45 46 46 46 46 47 48 48 48 48 48 48 48 48 48 49 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40	7,142.08 1,112.67 2,653.03 2,882.14 10,316.20 25,812.30 18,045.42 3,930.50 13,771.23 3,846.28 10,986.00 3,766.85 115,466.00 37,782.86 10,599.02 28,706.94 11,277.36 0,277.00 11,277.36 0,277.00 12,776.00 12,7
Oppartment of Health	MS SEARS & STORE OF THE CE MS	1,000,0003 1,000,0003	CAM-MOR FOR EST PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-POLIS PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR FOR DES EN PRESCRIPE CAM-MOR SE PRESCRIPE CAM-MOR DES COMPINITION CAM-POLIS SE PRESCRIPE CAM-POLIS DES COMPINITION CAM-POLIS DES PRESCRIPE CAM-POLIS DES PRE	DELIGATIO DO DELIG	PRIMARY CARE NETWORKS NEGATI LOS	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS A 44 45 46 46 46 46 47 48 48 48 48 48 48 48 48 48 49 48 49 40 40 40 40 40 40 40 40 40 40 40 40 40	7,142.08 1,112.67 2,653.03 2,882.14 10,316.20 25,812.50 25,812.50 18,045.42 3,930.50 11,771.22 2,453.6 3,545.78 3,846.28 10,984.96 8,856.97 3,766.8 115,466.80 37,822.46 10,224.
Oppartment of Neutilin	Net Staffs, Stokes On Treet CE NES Staffs, Stokes On Treet CE	1,000,0003 1,000,0003	CAM-MOS PACIOTISM PROCESSING CAM-POLISE PROMADET TECHNICADE CAM-POLISE PROMADET TECHNICADE CAM-POLISE PROMADET TECHNICADE CAM-MOST ESS PROMADET TECHNICADE CAM-MOST PACINITATE CAM-PACINITATE CAM-PA	DELIGATIO DE DELIG	PRAMATE CASE ENTONION SEGRET LETE AND BOOGLIAP PRIMATE CASE ENTONOON SEGRET	NINCORDIS NINCORDIS NINCORDIS NINCORDIS SEMPHERIZZISI 48 48 48 48 48 48 48 48 40 40	7,142.08 1,112.67 2,653.03 2,882.14 10,316.20 25,812.30 18,045.42 3,930.50 13,771.23 3,846.28 10,986.00 3,766.85 115,466.00 37,782.86 10,599.02 28,706.94 11,277.36 0,277.00 11,277.36 0,277.00 12,776.00 12,7
Opportment of Health Opportmen	Net Staffs, Stakes On Treet CE	1,000,0203 1,000,0203	CAM-MOR FOR ESS PREVENTING CAM-MCD HIGH AND WINNING CAMP CAM-MCD HIGH AND WINNING CAMP CAM-MCD ESS PRIMINACT TECHNICUMS CAM-MCD ESS PRIMINACT TECHNICUMS CAM-MCD ESS PRIMINACT TECHNICUMS CAM-MCD ESS CAMP CAMP CAM-MCD ESS CAMP CAMP CAM-MCD ESS CAMP CAMP CAMP CAM-MCD ESS CAMP CAMP CAMP CAMP CAMP CAMP CAMP CAMP	DELIGATIO DE DELICATIO DE DELIC	PRAMATE CASE ENTONION SEGRET LITO LEES AND BEDOLUTH PRIMATE CASE INTONION SEGRET LEES AND BEDOLUTH PRIMA	NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS NINCODIS STAMPHALOZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	7,142.08 1,132.67 2,683.10 2,882.14 10,116.20 25,812.30 18,045.42 3,930.50 11,771.22 2,453.56 13,746.28 10,984.62 10,984.62 10,984.62 11,746.85 11
Oppartment of Health	NeS SEATH, & Stokes On Treet CE NES SEATH, SEAKE ON TREET CE NES SEATH, STOKES ON TREET CE	1,000,0203 1,000,0203	CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH R	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LESS AND BOOLUM PRIMATE CASE ENTONICS LTD LESS AND	NINCOMES NINCOMES NINCOMES NINCOMES NINCOMES NINCOMES 448 448 448 448 449 449 449 449 449 449	7,142.08 1,132.67 2,6851.01 2,8822.14 10,116.20 25,812.50 4,837.99 18,045.42 11,777.22 2,451.56 3,245.78 10,984.96 8,866.97 37,828.60 10,598.60 10
Oppartment of Health	NeS SEARS, \$1,000 A. THOR LESS NESSES SEARS SEAR	1,000,0003 1,000,0003	CAM-MON FOR DEST PREVAITING CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREVAITING CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-POIL DEST PREVAITING CAM-POIL DEST CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL DEST CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL CAM-	DELIGATION OF DELICATION OF DE	PRAMATE CASE ENTONION SEGRET LOS STAFFICIONES PRAMATE CASE ENTONION SEGRET LETE AND BOOQUI-N PRIMATE CASE ENTONION SEGRET MEDICANO ENTONION SEGRET MEDICANO ENTONION SEGRET MEDICANO ENTONION	NINCORDIS NINCORDIS NINCORDIS NINCORDIS SEMPRIMENZIOZIZI 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6531.03 2,6821.4 10,016.20 25,812.50 4,837.99 18,045.42 2,453.56 3,245.7 2,453.56 3,245.7 10,984.96 8,856.97 3,766.50 13,846.60 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 14,836.4
Oppartment of Health	NeS SEATH, & Stokes On Treet CE NES SEATH, SEAKE ON TREET CE NES SEATH, STOKES ON TREET CE	1,000,0203 1,000,0203	CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH CAM-MOST ROCK THROUGH THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH SHOULD ROCK THROUGH CAM-MOST ROCK THROUGH R	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LESS AND BOOLUM PRIMATE CASE ENTONICS LTD LESS AND	NINCORDIS NINCORDIS NINCORDIS NINCORDIS SEMPRIMENZIOZIZI 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6851.01 2,8822.14 10,116.20 25,812.50 4,837.99 18,045.42 11,777.22 2,451.56 3,245.78 10,984.96 8,866.97 37,828.60 10,598.60 10
Oppartment of Health	NeS SEARS, \$1,000 A. THOR LESS NESSES SEARS SEAR	1,000,0003 1,000,0003	CAM-MON FOR DEST PREVAITING CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREMANDET TECHNICANS CAM-POIL DEST PREVAITING CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-MON FOR DEST CAM-POIL CAM-POIL DEST PREVAITING CAM-POIL DEST CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL DEST CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL CAM-POIL DEST PRIVAINAT CAM-POIL CAM-	DELIGATION OF DELICATION OF DE	PRAMATE CASE ENTONION SEGRET LOS STAFFICIONES PRAMATE CASE ENTONION SEGRET LETE AND BOOQUI-N PRIMATE CASE ENTONION SEGRET MEDICANO ENTONION SEGRET MEDICANO ENTONION SEGRET MEDICANO ENTONION	NICODIS NICODIS NICODIS NICODIS NICODIS NICODIS SESSIVIPIAZIOZZIS 48 48 48 48 48 48 48 48 48 49 48 49 48 49 48 49 48 49 48 49 48 49 48 49 48 49 48 49 49 49 49 49 40 40 40 40 40 40 40 40 40 40 40 40 40	7,142.08 1,132.67 2,6531.03 2,6821.4 10,016.20 25,812.50 4,837.99 18,045.42 2,453.56 3,245.7 2,453.56 3,245.7 10,984.96 8,856.97 3,766.50 13,846.60 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 13,826.40 14,836.4
Opportment of Health Opportmen	MISS SEART, & STORAGE OF THOSE CELL MISS SEART, & STORAGE OF THOSE	1,000,0003 1,000,0003	CAM-MOR FOR EST PREVENTING CAM-PORT DEST PREVENTING CAM-PORT DEST PREVENTING CAM-PORT DEST PREVENTING CAM-PORT DEST PREVENTING CAM-MOR SET PREVENTING CAM-MOR FOR DES CAM-PORT CAM-MOR FOR DES PREVENTING CAM-MOR FOR DES PREVENTING CAM-MOR FOR DES PREVENTING CAM-MOR FOR DES PREVENTING CAM-PORT DES CAM-PORT CAM-PORT DES CAM-PORT	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LIES AND BOOGUM PRIMATE CASE ENTONICS LTD LIES AND BOOGUM PRIMATE CASE E	NICODES NICODES NICODES NICODES NICODES NICODES 44 44 44 44 44 44 44 44 46 46 46 47 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6551.01 2,882.14 10,116.20 25,812.50 4,837.99 18,045.42 1,777.22 2,453.56 3,245.75 10,784.06 10,
Oppartment of Health	NeS SEARS & STORE OF THE CE IN NESS SEARS & STORE OF THE CE IN	1,000,0003 1,000,0003	CAM-MOR FOR EST PREVAINING CAM-MOR TO BE THE WINNERS THE MORE CAM-MOR TO BE THE WARRENCE THE MORE CAM-MOR SEE THE MORE CAM-MOR SEE THE CAM-MORE CAM-MORE SEE THE MORE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE	DELIGATIO DE DELIG	PRAMATE CASE ENTONION SEGRET PRAMATE CASE ENT	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6831.01 2,8821.41 10,116.20 25,812.50 4,837.99 18,045.42 2,4831.56 3,245.72 2,4831.56 3,245.72 10,084.96 8,856.97 3,766.85 115,465.00 28,706.94 11,277.36 11
Opportment of Health Opportmen	Net Staffs, Stoke on Privat CE	1,000,0203 1,000,0203	CAM MAN PROCESSOR Precording CAMA CON LIGHT AND PROCESSOR PROCESSOR CAMA CON LIGHT AND PROCESSOR PROMINANCE TECHNICADO CAMA CON LIGHT AND PROCESSOR PROMINANCE TECHNICADO CAMA MAN LIGHT CONTRACTOR CAMA CON	DELIGATIO DO DELIG	PRAMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORE IN	NINCOMIS NINCOMIS NINCOMIS NINCOMIS NINCOMIS SEMPHERIZEZIS 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6631.00 2,6812.10 10,116.20 25,8112.50 18,045.42 3,930.52 13,771.22 2,453.56 3,245.78 13,764.50 14,764.50
Oppartment of Health	NeS SEARS & STORE OF THE CE IN NESS SEARS & STORE OF THE CE IN	1,000,0003 1,000,0003	CAM-MOR FOR EST PREVAINING CAM-MOR TO BE THE WINNERS THE MORE CAM-MOR TO BE THE WARRENCE THE MORE CAM-MOR SEE THE MORE CAM-MOR SEE THE CAM-MORE CAM-MORE SEE THE MORE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE THE CAM-MORE SEE	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LESS AND BOOLUM PRIMATE CASE ENTONICS LTD LESS AND	NINCOMIS NINCOMIS NINCOMIS NINCOMIS NINCOMIS SEMPHERIZEZIS 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6831.01 2,8821.41 10,116.20 25,812.50 4,837.99 18,045.42 2,4831.56 3,245.72 2,4831.56 3,245.72 10,084.96 8,856.97 3,766.85 115,465.00 28,706.94 11,277.36 11
Opportment of Health Opportmen	Net Staffs, Stoke on Privat CE	1,000,0003 1,000,0003	CAM MAN PROCESSOR Precording CAMA CON LIGHT AND PROCESSOR PROCESSOR CAMA CON LIGHT AND PROCESSOR PROMINANCE TECHNICADO CAMA CON LIGHT AND PROCESSOR PROMINANCE TECHNICADO CAMA MAN LIGHT CONTRACTOR CAMA CON	DELIGATIO DE DE DELIGATIO DE D	PRAMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORES NO GOPP PRAMARY CARE NO GODOLIVA PRIMARY CARE INTO CORE IN	NINCOMIS NINCOMIS NINCOMIS NINCOMIS NINCOMIS SEMPHERIZEZIS 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,653.03 2,882.14 103.16.20 25,812.50 4,837.99 18,065.42 2,453.56 13,771.22 2,453.56 10,084.96 10,084.96 10,584.06 10,793.00 3,766.85 10,793.00 3,766.85 10,793.00 2,76.09 11,277.36 6,083.86 2,176.09 11,277.36 6,083.86 2,176.09 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,261.53 10,161.81 8,263.53 10,163.53 1
Opportuned of Health Opportune	Med Staffs, Stokes On Treet CE	1,000,0203 1,000,0203	CAM-MOR FOR ESS PREVENTING CAM-MOR DISS PREVENTING CAM-MOR FOR DISS PREVENTING CAM-MOR DISS DISS PREVENTING CAM-MOR DISS DISS DISS DISS DISS DISS DISS DIS	DELIGATIO DO DELIG	PRAMARY CARE HITMORES NO FOR LITTOR AND PRODUCTION PRIMARY CARE INTROMES TO LITTOR NO BROOGLIMP PRIMARY CARE INTROMES TO LITTOR AND BROOGLIMP PRIMARY CARE INTROMES TO MISCHARD OR PITTORIC MISCHARD MISCHARD O	NICODIS NICODIS NICODIS NICODIS NICODIS NICODIS SISSIMPRICEZZIS 48 48 48 48 48 48 48 48 48 4	7,142.08 1,132.67 2,6631.00 2,6812.10 10,116.20 25,8112.50 18,045.42 3,930.52 13,771.22 2,453.56 3,245.78 13,764.50 14,764.50
Opportment of Health	Net Staffs, Stoke on Primer LCI Net Staffs, Stoke on Primer LC	1,000,0203 1,000,0203	CAM MOR PROCESSOR Processing CAM ACC NIGHTS and Williams (CAM ACC) NIGHTS and WILLIAMS (CAM ACC) NIGHTS ACC ACC ACC ACC ACC ACC ACC ACC ACC AC	DELIGATIO DE DELIG	PRAMARY CARE ENTONION SCOPE PRAMARY CARE AND BROOGUTH PRIMARY CARE INTRODUCK ITD LEEK AND	NNOOSIS NNOOSIS NNOOSIS NNOOSIS SEMPLEASESSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	7,142.08 1,132.67 2,6831.00 2,8821.46 10,116.20 25,812.50 18,045.42 3,930.52 11,771.22 2,453.56 3,245.78 10,984.96 8,856.97 3,766.80 115,466.80 21,727.26 8,856.97 3,766.80 115,466.80 21,727.26 10,599.02 21,706.94 11,277.36 11,
Opportment of Health Opportmen	MISS SEATH, S. STORME ON THROT EXIS MISS SEATH, S. STORME ON THROT	1,000,0003 1,000,0003	CAM-MOR FOR EST PREVENTING CAM-MOR TO BET PREVENTING CAM-MOR FOR DES PREVENTING CAM-MOR DES CAM-MOR TO BET PREVENTING CAM-MOR DES CAM-MOR DES PREVENTING CAM-MOR DES PREMIAMOR TECHNICAM- CAM-MOR DES DES PREMIAMOR CAM-MOR DES DES PREMIAMOR CAM-MOR DES DES PREMIAMOR CAM-MOR DES DES PREMIAMOR CAM-MOR DES DES COM-MOR PRESIDENCE CAM-MOR DES DES COM-MOR PRESIDENCE CAM-MOR DES DES CAM-MOR PRESIDENCE CAM-MOR DES DES COM-MOR PRESIDENCE CAM-MOR DES DES COM-MOR PRESIDENCE CAM-MOR DES CAM-MOR PRESIDENCE CAM-MOR DES	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LETE AND BOOLUM PRIMATE CASE ENTONICS LTD LE	NICODES NICODES NICODES NICODES NICODES NICODES NICODES 44 44 44 44 44 44 44 44 44 44 46 46 46	7,142.08 1,132.67 2,6551.01 2,882.14 10,116.20 25,812.50 4,837.99 18,045.42 13,771.22 2,453.56 3,245.73 10,984.96 8,856.95 13,766.95 14,766.95 14,
Opportment of Health	MISS SEARTH, & STORAGE OF THOSE CE IN MISS SEARTH, & STORAGE OF THOSE	1,000,0203 1,000,0203	CAM MAN PROCESSOR Precording CAM ACC NIGHTS and Williams (CAM ACC) REST AND ACC NIGHT (CAM ACC) REST ACC NIGH	DELIGIATIO DE DELIGIATIO DELIGIATIO DE DELIGIATIO	PRAMATE CASE ENTONION SEGRET LETA AND BEOLULH PRIMATE CASE ENTONION LITE MECHANISM PRITORION MECHANISM PRIMATE CASE PARTIESCIPI MECHANISM PRITORION MECHANISM PRIMATE CASE PAR	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBRIDGEZES AS	7,142.08 1,132.67 2,6831.09 2,6821.41 10,016.20 25,812.50 4,837.99 18,045.42 2,453.55 3,245.78 3,245.78 3,245.78 13,771.22 2,453.56 3,245.78 13,771.22 10,984.96 8,856.97 3,766.50 13,266.50 13,266.50 13,266.50 13,277.36 10,591.02 23,706.54 11,277.36 11,277.
Opportment of Health Opportmen	MISS SEATH, S. STORME ON THROT EXIS MISS SEATH, S. STORME ON THROT	1,000,0003 1,000,0003	CAM-MOR FOR ESS PREVAINING CAM-MOR DISS PREVAINANT TEMPORATION CAM-MOR DISS PREVAINANT TEMPORATION CAM-MOR DISS PREVAINANT TEMPORATION CAM-MOR DISS PREVAINANT TEMPORATION CAM-MOR FOR DISS Prevainant CAM-MOR DISS DISS DISS DISS DISS DISS DISS DIS	DELIGATIO DE DELIG	PRAMATE CASE ENTONICS SCOPE LETE AND BOOLUM PRIMATE CASE ENTONICS LTD LE	NICODES NICODES NICODES NICODES NICODES NICODES NICODES 44 44 44 44 44 44 44 44 44 44 46 46 46	7,142.08 1,132.67 2,653.03 2,882.14 10,116.20 25,812.30 4,837.99 18,045.42 13,771.22 2,453.56 3,245.73 10,784.06 10,
Opportment of Health	MISS SEART, B. STORME OF THE CE IN MISS SEART, B. S	1,000,0003 1,000,0003	CAM MAN PROCESSOR Precording CAM ACC NIGHTS and Williams (CAM ACC) REST AND ACC CAM ACC) REST ACC CAM CAM ACC CAM CAM CAM CAM CAM CAM CAM CAM CAM	DELIGIATIO DO DE	PRAMATE CASE ENTONICS SCOPP PR	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6831.01 2,6821.41 10,116.20 25,812.20 4,837.99 18,045.42 13,771.22 2,453.56 3,245.78 3,246.78 115,746.00 3,766.82 115,465.00 2,179.21 6,164.50 2,179.97 10,593.02 11,579.22 2,700.94 11,277.36 11,27
Opportment of Health	MISS SEART, & STORAGE OF THE ME IS MISS SEART, & STORAGE OF THE M	1,000,0203 1,000,0203	CAM MAN PROCESSOR Precording CAM AND HIGH SHARING CAMP CAM AND HIGH SHARING CAMP CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP CAM	DELIGIATIO DE DE	PRAMARY CARE ENTONION SCOPE PRAMARY CARE ENTENIONE PRAMARY CARE EN	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBRIDES ASSEMBRIDE	7,142.08 1,132.67 2,6831.03 2,8821.48 10,116.20 25,812.50 11,005.42 2,453.55 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,766.94 11,771.22
Opportment of Health	MISS SEART, B. STORME OF THE CE IN MISS SEART, B. S	1,000,0003 1,000,0003	CAM MAN PROCESSOR Precording CAM ACC NIGHTS and Williams (CAM ACC) REST AND ACC CAM ACC) REST ACC CAM CAM ACC CAM CAM CAM CAM CAM CAM CAM CAM CAM	DELIGIATIO DO DE	PRAMATE CASE ENTONICS SCOPP PR	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6831.01 2,6821.41 10,116.20 25,812.20 4,837.99 18,045.42 13,771.22 2,453.56 3,245.78 3,246.78 115,746.00 3,766.82 115,465.00 2,179.21 6,164.50 2,179.97 10,593.02 11,579.22 2,700.94 11,277.36 11,27
Opportment of Health	MISS SEART, & STORAGE OF THE ME IS MISS SEART, & STORAGE OF THE M	1,000,0203 1,000,0203	CAM MAN PROCESSOR Precording CAM AND HIGH SHARING CAMP CAM AND HIGH SHARING CAMP CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP SHARING CHEMICAL CAMP CAMP CAM	DELIGIATIO DE DE	PRAMARY CARE ENTONION SCOPE PRAMARY CARE ENTENIONE PRAMARY CARE EN	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBRIDES ASSEMBRIDE	7,142.08 1,132.67 2,6831.03 2,8821.48 10,116.20 25,812.50 11,005.42 2,453.55 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,453.56 3,245.78 11,771.22 2,766.94 11,771.22
Opportunet of Health	MISS SEART, B. STORAGE OF THOSE CELL MISS SEART,	1,000,0203 1,000,0203	CAM-MOR FOR EST PREVAINING CAM-MCD HISTORY INVESTIGATION CAM-MCD HISTORY INVESTIGATION CAM-MCD SET PREVAINANCE TECHNICATION CAM-MCD SET PREVAINANCE TECHNICATION CAM-MCD SET CONTROLLING CAM-MCD SET C	DELIGIATIO DE DE DELIGIATIO DE DE DE DELIGIATIO DE D	PRAMARY CARE ENTONICS SCOPE PR	NICODES NICODES NICODES NICODES NICODES NICODES SEMPHERIZEZZE 44 44 44 44 44 44 44 44 44 46 48 48 48 48 48 48 48 48 48 48 48 48 48	7,142.08 1,132.67 2,6851.01 2,882.14 10,116.20 25,812.50 4,837.99 18,045.42 13,771.22 2,451.56 3,245.78 10,794.96 11,777.22 2,451.56 3,245.78 10,984.96 8,856.97 3,766.89 115,465.00 23,706.94 11,277.50 10,213.76 10,21
Opportment of Health	MISS SEATH, S. STORAGE OF THE MISS S	1,000,2023 1,000,2023	CAM MAN PACIES SE PREVAINING CAMA CON HIGH AND WINNING CAMA CONTROL AND CONTROL CONTROL CAMA CON	DELIGIATIO DE DE	PRAMARY CASE ENTONION SIGNAP ENTONION SIGNAP LEER AND BROOLDH PRIMARY CASE ENTONION SIGNAP MEDICAN OF RETTONION MEDICAN OF RETTONIO	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6831.03 2,6821.41 10,016.20 25,812.50 4,837.99 18,045.42 3,930.5 11,771.22 2,453.56 3,245.78 3,245.78 13,746.50 14,746.50 14,7
Opportment of Health Opportmen	MISS SEART & STORAGE OF THE ME CE MISS SEAR OF THE ME CE MISS SEAR OF THE ME CE MISS SEART & STORAGE OF THE	1,000,0003 1,000,0003	CAM-MOR FOR ESS PREVAINING CAM-MOR DISTANT AND WITHOUT THE CAM-MOR PROMISE CAM-MOR DISTANT AND CONTROLLING CAM-MOR DISTANT CONTROLLING CAM-MOR DISTANT CONTROLLING CAM-MOR FOR DISTANT CAM-MOR	DELIGIATED OP DELIGI	PRAMATE CASE ENTONICS SCOPE PR	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES 44 44 44 44 44 44 44 44 44 44 46 46 46	7,142.08 1,132.67 2,653.01 2,882.14 10,116.20 2,882.14 10,116.20 2,8812.30 4,837.99 18,045.42 13,771.22 2,453.56 3,245.73 3,246.28 10,984.96 8,856.95 13,766.35 13,766.35 13,766.35 13,766.35 13,766.36 13,766.36 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.38 13,77 13,77 13,77 13,77 14,77 15,78 15,78 15,78 15,78 15,78 15,78 15,78 15,78 15,78 16,78 17,76 16,78 17,76 17,76 18,78
Opportment of Health	MISS SEATH, SEASON OF THE CE IN MISS SEATH, SEASON OF THE CE I	1,000,2023 1,000,2023	CAM MAN PACKETS FOR PRESCRIPTION CAMA CON HIGH AND WINNING THE CONTROLLAND CAMA CON HIGH AND WINNING THE CONTROLLAND CAMA CON HIGH AND CONTROLLAND CAMA CON HIGH AND CONTROLLAND CAMA CONTROLLAND	DELIGIATIO DE DE	PRAMARY CASE ENTONION SOGRY EST STAFFORDERS PRAMARY CASE ENTONION SOGRY LETS AND BEOQUI-H PRIMARY CASE ENTONION SOGRY MECHANIC PRIMARY CASE ENTONION SOGRY MECHANGE ENTONION SOCRE MECHANGE ENTONION SOCRY MECHANGE ENTONI	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6831.03 2,8821.4 10,016.20 25,812.50 4,837.99 18,045.42 3,930.5 11,771.22 2,453.56 3,245.78 11,771.22 10,984.06 8,856.97 3,766.50 115,466.00 17,828.46 10,593.02 18,706.54 11,277.36 11,27
Opportment of Health Opportmen	MISS SEART & STORAGE OF THE ME CE MISS SEAR OF THE ME CE MISS SEAR OF THE ME CE MISS SEART & STORAGE OF THE	1,000,0003 1,000,0003	CAM-MOR FOR ESS PREVAINING CAM-MOR DISTANT AND WITHOUT THE CAM-MOR PROMISE CAM-MOR DISTANT AND CONTROLLING CAM-MOR DISTANT CONTROLLING CAM-MOR DISTANT CONTROLLING CAM-MOR FOR DISTANT CAM-MOR	DELIGIATED OP DELIGI	PRAMATE CASE ENTONICS SCOPE PR	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES 44 44 44 44 44 44 44 44 44 44 46 46 46	7,142.08 1,132.67 2,653.01 2,882.14 10,116.20 2,882.14 10,116.20 2,8812.30 4,837.99 18,045.42 13,771.22 2,453.56 3,245.73 3,246.28 10,984.96 8,856.95 13,766.35 13,766.35 13,766.35 13,766.35 13,766.36 13,766.36 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.37 13,766.38 13,77 13,77 13,77 13,77 14,77 15,78 15,78 15,78 15,78 15,78 15,78 15,78 15,78 15,78 16,78 17,76 16,78 17,76 17,76 18,78
Opportment of Health Opportmen	MISS SEARTH, S. STORAGE OF THOSE CELL MISS SEARTH, S. STORAGE OF THOSE	1,000,0003 1,000,0003	CAM-MOR FOR EST PRIVATIONS CAM-MOR DIRECT AND WITHOUT TO COMMAND	DELIGIATIO DE DE	PRAMATE CASE ENTONICES SEGRIF LETE AND BEOLULY PRIMATE CASE ENTONICES LTD LETE AND BEOLULY PRIMATE CASE	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACES ASSEMBLACE	7,142.08 1,132.67 2,653.01 2,862.14 10,116.20 2,862.15 4,837.99 18,045.42 13,777.22 2,453.56 3,245.78 10,777.22 2,453.56 3,245.78 10,984.96 8,856.97 13,766.97 13,777.20 10,984.96 8,856.97 13,777.20 10,984.96 13,777.20 10,984.96 13,777.20 10,984.96 13,777.20 10,984.96 13,777.36 10,984.96 13,777.36 10,984.96 13,777.36 10,984.96 13,777.36 10,984.96 13,777.36 10,984.96 13,777.36 10,984.9
Opportment of Health Opportmen	MISS SEART, & STORME OF THE CE IN MISS S	1,000,0003 1,000,0003	CAM MAN PROCESS for Prescribing CAM AND HIGH SHARP WITHOUT THE CAM AND HIGH SHARP WITH WITHOUT THE CAM AND HIGH SHARP WITHOUT THE CAM AND HIGH SHARP WITH WITHOUT THE CAM AND HIGH SHARP W	DELIGIATIO DE DE	PRAMARY CASE ENTONION SOGREP PRAMARY CASE ENTONION PRAMARY CASE ENTONION SOGREP PRAMARY CASE ENTONION PRAMARY CASE ENTONION SOGREP PRAMARY CASE ENTONION PRAMARY CASE ENTONI	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLEDEZ AS	7,142.08 1,132.67 2,6531.03 2,6832.14 10,116.20 2,5812.30 4,837.99 18,045.42 3,930.54 13,771.22 2,453.56 3,245.78 3,245.78 13,771.22 10,984.96 8,856.97 3,766.84 135,782.66 10,984.96 8,856.97 2,766.84 13,737.22 10,984.96 13,866.00 13,828.46 10,593.00 12,706.94 13,277.36 14,64.50 2,176.97 1,791.18 10,263.75 10,163.75 10,163.75 10,163.75 10,163.75 11,177.17 11,177 1
Opportment of Health Opportmen	MISS SEART & STORAGE OF THE CE IN MISS S	1,000,2003 1,000,2003	CAM-MOR FOR EST PREVAINING CAM-MOR TO BEST PREVAINANT TERRORLONG CAM-MOR TO BEST PREVAINANT TERRORLONG CAM-MOR TERRORLONG CAM-M	DELIGIATIO DE DE	PRAMARY CASE ENTONIONS SOOP! LEER AND BOOLUTH PRIMARY CASE ENTONIONS LTD LEER AND BOOLUTH PRIMARY CASE ENTONIONS	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLOZZEZ AS	7,142.08 1,132.67 2,653.01 2,862.14 10,116.20 2,862.15 4,637.99 18,045.42 11,777.22 2,453.56 3,245.78 10,984.96 8,856.97 1,770.22 2,453.56 13,770.22 2,453.56 13,766.97 1,770.20 1,777.22 2,453.56 13,766.97 1,770.20 1,777
Opportment of Health	MISS SEART, & STORAGE OF THREE CE MISS SEART, & ST	1,000,2003 1,000,2003	CAM MOR POLICE SER Prescribing CAM CON BAT AN INVESTIGATION CAM CON BAT AND	DELIGIATIO DE DE	PRAMARY CASE ENTONION SOOP* LEER AND BOOGUH* PRIMARY CASE INTONION LITU LEER AND BOOGUH* PRIMARY CASE INTONION LITU LEER AND BOOGUH* PRIMARY CASE ENTONION LITU MICHAEL ON ENTONION LITU	NICODES NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLACEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZEZ	7,142.08 1,132.67 2,6531.03 2,6821.41 10,116.20 2,5812.50 4,837.99 18,045.42 3,930.54 13,771.22 2,453.56 3,245.78 13,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.22 1,771.23 1,771
Opportment of Health Opportmen	MISS SEART & STORAGE OF THE CE IN MISS S	1,000,2003 1,000,2003	CAM-MOR FOR EST PREVAINING CAM-MOR TO BEST PREVAINANT TERRORLONG CAM-MOR TO BEST PREVAINANT TERRORLONG CAM-MOR TERRORLONG CAM-M	DELIGIATIO DE DE	PRAMARY CASE ENTONIONS SOOP! LEER AND BOOLUTH PRIMARY CASE ENTONIONS LTD LEER AND BOOLUTH PRIMARY CASE ENTONIONS	NICODES NICODES NICODES NICODES NICODES NICODES NICODES ASSEMBLOZZEZ AS	7,142.08 1,132.67 2,653.01 2,862.14 10,116.20 2,862.15 4,637.99 18,045.42 11,777.22 2,453.56 3,245.78 10,984.96 8,856.97 1,770.22 2,453.56 13,770.22 2,453.56 13,766.97 1,770.20 1,777.22 2,453.56 13,766.97 1,770.20 1,777

Department of Health							
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS DELEGATED GP	NORTHGATE SURGERY NORTHGATE SURGERY	G04000118731 G04000118731	45,912.88 13,934.64
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BALANCE STREET PRACTICE	G04000118795	93,043.44
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Prof fees Dispensing	DELEGATED GP	BALANCE STREET PRACTICE	G04000118795	32,172.21
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS DELEGATED GP	DRS MAI BROWN & AF JOHNSON DRS MAI BROWN & AF JOHNSON	G04000118840 G04000118840	26,495.97 11,606.46
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Froi Peas Dispensing C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	ABBOTS BROMLEY SURGERY	G04000118902	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	G04000118902	18,540.75
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Cost of Drugs -Dispensing C&M-GMS Prof Fees Dispensing	CENTRAL DRUGS DELEGATED GP	DR A J HUSSELBEE & PARTNERS DR A I HUSSELBEE & PARTNERS	G04000119080 G04000119080	51,111.70 22,959.05
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR N PATEL & PARTNERS NEAR CREWE	G04000119080 G04000119190	22,959.05
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 Drugs -Dispensing	CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE	G04000119342	41,594.73
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs - Dispensing	DELEGATED GP CENTRAL DRUGS	CLAVERLEY MEDICAL PRACTICE DR K S UPTON & PTRS	G04000119342 G04000119554	17,043.40 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 UPTON & PTRS	G04000119554	8,924.92
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-PMS Cost of Drugs -Dispensing	CENTRAL DRUGS	THE CROWN SURGERY	G04000119560	68,293.08
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 Drugs -Dispensing	CENTRAL DRUGS	DR D O YATES & PTRS	G04000119634	20,973.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	C&M-GMS Prof Fees Dispensing C&M-GMS Cost of Drugs - Dispensing	DELEGATED GP CENTRAL DRUGS	DR D O YATES & PTRS DOVE RIVER PRACTICE	G04000119634 G04000119709	10,139.88 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 G04000119709	28,758.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-GMS Cost of Drugs -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 Rasoline	ACUTE SERVICES A	NUFFIELD HEALTH	FPSC006298CN	-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	INTERMEDIATE CARE	SHAW HEALTHCARE (BARTON)	HB105248	18,708.65
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Baseline Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312325886	79,285.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	7312325886	15,580.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Charges from CSU	COMMISSIONING SCHEMES	NHS MIDLANDS AND LANCASHIRE CSU	7312325949	64,000.00
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES B MENTAL HEALTH SERVICES B	SALTBOX SALTBOX	2346 2347	26,166.50 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	9/22765	23,422.51
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Othe Public Sector	LD AND AUTISM	ACCESS UK LTD	SI22765	53,699.32
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	ACCESS UK LTD	5/22765	939,512.10
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Children Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	S122765 S122765	35,410.55 -46,511.89
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	5/22765	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	SI22765	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 PERSONA HEALTH BUDGETS		S122765	12,699.23
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22765	11,480.80
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE ADULT JOINT FUNDED CONTINUING CARE	ACCESS UK LTD ACCESS UK LTD	S122765 S122765	924.06 7.140.22
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Clinical&Medical-Clinical Other	ADULT JOINT FUNDED CONTINUING CARE MENTAL HEALTH ACT	ACCESS UK LTD ACCESS UK LTD	SI22765 SI22811	7,140.22 5,002.34
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	9122811	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	SI22811	15,313.09
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 Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care- Prior Year Payments Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED FUNDED NURSING CARE	ACCESS UK LTD ACCESS UK LTD	SI22811 SI22811	231,547.00 2,782.91
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Prior Year Payments Cont Care-FNC Client Continence Allow	FUNDED NURSING CARE FUNDED NURSING CARE	ACCESS UK LTD	SI22811	2,782.91 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	5/22811	351,486.98
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22811	3,532.69
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122811 S122811	3,267.88 112,803.87
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(+b5) Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	SI22811	921,883.72
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22811	67,476.29
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22811	161,001.63
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	83,212.88
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Clinical&Medical-Clinical Other Cont Care- Adult 100% Fully Funded	MENTAL HEALTH ACT CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122809 S122809	3,326.40 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	SI22809	5,509.48
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22809	150,838.54
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22809	-30,780.75
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122809 S122809	7,331.41 30.912.56
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Learning Disab(<65) Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD ACCESS UK LTD	S122809 S122809	30,912.56 5,113.78
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22809	5,246.99
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	SI22809	504.00
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HITH BUD	ACCESS UK LTD	5/22809	49,805.50
Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ACCESS UK LTD	SI22809	102,519.01
		21/01/2022					
Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HITH BUD CHC ADULT FULLY FUNDED	ACCESS UK LTD ACCESS UK LTD	S122809 S122809	208,161.22 140,395.42
Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023	Cont Care-Physical Disab (<65) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNITY SERVICES B AUDIOLOGY	ACCESS UK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HEARCARE GROUP LTD	\$122809 \$MV\$00000633 20200657	140,395.42 56,055.00 40,730.10
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	Cont Care-Physical Disab (+65) ClinicalB Medical-Independent Sector ClinicalB Medical-Independent Sector ClinicalB Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNITY SERVICES B AUDIOLOGY AUDIOLOGY	ACCESS UK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	\$22809 \$MV\$00000633 20200657 20200657	140,395.42 56,055.00 40,730.10 2,518.80
Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Cont Care-Physical Disab (+65) ClinicalB.Medical-Independent Sector ClinicalB.Medical-Independent Sector ClinicalB.Medical-Independent Sector ClinicalB.Medical-Independent Sector ClinicalB.Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNITY SERVICES 8 AUDIOLOGY AUDIOLOGY AUDIOLOGY	ACCESS LIK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	\$22809 \$NN-\$00000633 20200657 22900070	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20
Department of Health Department of Health Department of Health Department of Health	NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB NHS Staffs & Stoke-On-Trent ICB	31/01/2023 31/01/2023 31/01/2023 31/01/2023	Cont Care-Physical Disab (+65) ClinicalB Medical-Independent Sector ClinicalB Medical-Independent Sector ClinicalB Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNITY SERVICES B AUDIOLOGY AUDIOLOGY	ACCESS UK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HEARCARE GROUP LTD SPECSAVERS HEARCARE GROUP LTD	\$22809 \$MV\$00000633 20200657 20200657	140,395.42 56,055.00 40,730.10 2,518.80
Department of Wealth Department of Nealth	NHS Staffs & Stoke-On-Trent KE NHS STAFF, & Stoke-On-Trent KE	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Cont Care Physical Disab (v65) Clinicallis Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNETY SERVICES B AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY	ACCESS UK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HARACARE GROUP LTD	\$2.2809 \$89400000613 20200657 20200657 22900270 22900270 20200566 202000566	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 1,804.60 28,472.90 1,924.90
Department of Health	Net'S Staffs & Stoke On-Trent KB	31/01/003 31/01/003 31/01/003 31/01/003 31/01/003 31/01/003 31/01/003 31/01/003 31/01/003	Cont Care Physical Disab (45). Clinicalls Madical Independent Sector	CHIC ADULT FULLY FUNDED COMMINIST SERVICES B AUDIOLOGY	ACCESS UNLTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HEARCASE GROUP ITD	\$2.2889 \$0000000013 20200057 20200057 22000070 22000070 2000066 20200066	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 1,804.60 28,472.90 1,924.90 34,526.60
Department of Wealth Department of Nealth	NHS Staffs & Stoke-On-Trent KE NHS STAFF, & Stoke-On-Trent KE	31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023 31/01/2023	Cont Care Physical Disab (v65) Clinicallis Medical-Independent Sector	CHC ADULT FULLY FUNDED COMMUNETY SERVICES B AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY AUDIOLOGY	ACCESS UK LTD STAFFORDSHIRE HOUSING ASSOCIATION SPECSAVERS HARACARE GROUP LTD SPECSAVERS HARACARE GROUP LTD SPECSAVERS HEARACARE GROUP LTD	\$2.2809 \$89400000613 20200657 20200657 22900270 22900270 20200566 202000566	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 1,804.60 28,472.90 1,924.90
Department of Health	Neis Staff, & Stake On-Treet, CB	3.100.12031 3.100.12031 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033 3.100.12033	Cont Care Physical Disab (+65) Cinicial Mundical Independent Sector Clinicial Mundical Independent Sector	CHE ADULT FILLY FUNCES B AUDIOLOGY	ACCESS LIK TO STAFFORDSHIRE HOUSING ASSOCIATION SPECAMES HEARCASE GROUP ITO	\$2,2809 \$894000000613 20200667 22900070 22900070 22900070 20200666 202000666 222220112 22220112	140,395.42 56,055.00 40,730.10 2,518.80 24,880.30 1,804.60 28,472.90 1,924.90 34,536.60 2,041.50
Department of Health Department of Health	Net Staff & Stake On Tree CD	3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023) 3.40 (1.023)	Cost Care Project Data (eds) Cinicial Modecia Independent Sector C	OK ADUT FAULT HANDED COMMANITY REMICES B AUROLODY DELEATED OP DELEATED OP DELEATED OP	ACCESS IN TO STAFFORDERS INCUSION ASSOCIATION SPECIALISTS HANDARE GROUP LTD LONGTON HAN JUNESTY LONGTON HAN JUNESTY LONGTON HAN JUNESTY	9.23899 80x000000613 20.000657 22.000070 22.000070 20.000666 20.000666 22.226112 1.00 1.10	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 1,804.60 28,472.90 1,924.90 34,526.60 2,041.50 12,273.13 12,668.47 4,151.83
Opportment of Hwalth	Net Staffs, Eduardo, Three CB Net St	1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023) 1.10(1,023)	Cost Care Prépared Data (HOS) Clansifia Medica a longerenter Stater Cl	OK ADUT HALFTHERD COMMANY THAT THERD COMMANY THAT THE COMMANY THAT THE COMMANY THAT THAT THAT THAT THAT THAT THAT THA	ACCESS ON TOTO STAFF OR THE OWNER ASSOCIATION SPECIALISE SHARING GROUP TO SPECIALISE S	\$2,2809 \$500,000,000,000,000,000,000,000,000,000	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 1,804.60 28,772.90 1,124.90 34,326.60 1,244.50 12,273.13 12,666.47 4,151.83 6,597.89
Department of Health	West Staff A. Stokes On Three CD	3.10(1/103) 3.10(1/103)	Cost Care Prépard Data (eds) Chicillà Modecia Independent Sector C	OK ADUT HEALT HORDE COMMANITY EMICES B AUROLODY AUROLODY AUROLODY AUROLODY AUROLODY AUROLODY AUROLODY AUROLODY DELEGATE OF DELEGATE OF DELEGATE OF DELEGATE OF DELEGATE OF DELEGATE OF DELEGATE OF DELEGATE OF	ACCESS IN TO STAFFORMERS HEADARE GROUP LTD SPECULARIES HEADARE GROUP LTD LONGTON HALL SURGERY LONGTON HALL SURGERY LONGTON HALL SURGERY LONGTON HALL SURGERY	\$2389 \$************************************	140,395.42 56,055.00 40,730.10 2,518.80 24,480.20 1,904.60 28,472.90 1,924.90 1,924.90 1,273.13 12,666.47 4,151.83 6,557.89 2,390.29
Opportment of Hwalth	Net Staffs, Eduardo, Three CB Net St	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HOS) Clansifia Medica in Angelemente Stator Clansifia Medica in Angelem	OK ADUT HALFTHERD COMMANY THAT THERD COMMANY THAT THE COMMANY THAT THE COMMANY THAT THAT THAT THAT THAT THAT THAT THA	ACCESS ON TOTO STATE OFFICENCE SHARMAGE GROUP TO SPECCAMEN SHARMAGE SHARMAGE SHARMAGE SHARMAGE GROUP TO SPECCAMEN SHARMAGE SHARMA	\$23809 \$89600000013 20200067 22900070 22900070 20200668 202000669 22222112 22222112 230 230 230 230 230 230 230 230 230 23	140,395.42 56,655.00 40,730.10 2,518.80.20 24,880.20 28,472.90 34,526.60 2,041.50 12,773.13 12,666.47 4,151.88 6,557.89 2,390.29 4,055.22
Department of Health	West Staff A. Stokes On Three CD	3.10(1/103) 3.10(1/103)	Cost Care Prépard Data (eds) Chicillà Modecia Independent Sector C	OC ADDITALTHURDO COMMANT SURVINGES 8 AUROLOGY DELEATE OF	ACCESS IN TO STAFFORMERS HEADARE GROUP LTD SPECULARIES HEADARE GROUP LTD LONGTON HALL SURGERY LONGTON HALL SURGERY LONGTON HALL SURGERY LONGTON HALL SURGERY	\$2389 \$\$00000513 20200567 22900070 22900070 20200568 22220112 120 120 120 120 120 120 120 12	140,395.42 56,055.00 40,730.10 2,518.80 24,480.20 1,904.60 28,472.90 1,924.90 1,924.90 1,273.13 12,666.47 4,151.83 6,557.89 2,390.29
Department of Health	Net Staff & Stake On There CD	3.10(1)(203) 3.10(1)(203)	Cost Care Project Data (eds) Chicillà Modecia Independent Sector CAM PC DE SECTOR SECTOR CAM PC DE SECTOR PROTECT	OC AGUI TRULY THORD COMMANITY EMICES B AUROLOGY AUROCOGY DELEVATIO OF DELEVATION	ACCESS IN TO STREAMMENT OF THE WORLD ACCOUNTS SPECIALISES HARDLARE GROUP ITS LONGTON HALL SURGESY GO FRET TID GF PRET TID GF PRET TID	\$2389 \$800000013 \$2000057 \$2000057 \$2000059 \$2000056 \$2000056 \$2000056 \$2220012 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	140,395.42 56,555.00 40,730.10 2,518.80 24,880.20 1,804.60 1,804.60 1,904.90 1,244.50 1,245.81 1,266.81 1,268.81 1,569.89 2,989.29 2,989.29 4,958.62 6,551.30 4,456.66 8,888.44
Opportment of Health	WHS SEMB A SCARGE ON THOSE CE IN WHIS SEMB A SCARGE ON THOSE CE IN WHICH SEMBLE ON THE CE IN WHIS SEMB A SCARGE ON THOSE CE IN WHICH SEMBLE ON THE CE IN WHIS SEMBLE ON THOSE CE IN WHICH SEMBLE ON THE CE IN	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HSS) Clinical Medical independent Sector Clinical Medical	OC ADDITATUTURDO COMMANT SURVINGES 8 AUROLOGY AU	ACCESS ON TO STAFF ORDORS HE ONSOR ASSOCIATION SPECEAVER SHARMER GROUP TO CONTON HAIL SURGERY LOWSTON HAIL SURGERY CONTON HAIL SURGERY CONT	\$22809 \$\$\$\text{\$W\$\text{\$\text{\$W\$\text{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	140,395.42 56,955.42 40,730.10 2,518.80 24,880.20 1,304.60 28,747.50 1,374.60 2,041.50 1,274.50
Department of Health	Net Staff & Stake On There CD	3.10(1)(203) 3.10(1)(203)	Cost Care Project Data (eds) Chicillà Modecia Independent Sector CAM PC DE SECTOR SECTOR CAM PC DE SECTOR PROTECT	OC AGUI TRULY THORD COMMANITY EMICES B AUROLOGY AUROCOGY DELEVATIO OF DELEVATION	ACCESS IN TO STREAMMENT OF THE WORLD ACCOUNTS SPECIALISES HARDLARE GROUP ITS LONGTON HALL SURGESY GO FRET TID GF PRET TID GF PRET TID	\$2389 \$800000013 \$2000057 \$2000057 \$2000059 \$2000056 \$2000056 \$2000056 \$2220012 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	140,395.42 56,555.00 40,730.10 2,518.80 24,880.20 1,804.60 1,804.60 1,904.90 1,244.50 1,245.81 1,266.81 1,268.81 1,569.89 2,989.29 2,989.29 4,958.62 6,551.30 4,456.66 8,888.44
Department of Health	WHIS SIMPA EQUAL OF THE ME CO INTERFECT ON MISS SIMPA EQUAL OF THE ME COUNTY OF THE	3.10(1/103) 3.10(1/103)	Cost Care Prépaire Date (eds) Chicillà Moderal Independent Sector CAIAN POR SEC AND SECTOR CAIAN POR	OC AGUIT TRULY THEODO COMMUNITY SERVICES 8 AUROCIOSY AUROCIOS AUROC	ACCESS ON TO STATE OFFICENCE SHARMER GROUP TO SPECULATES HARMER GROUP TO LOWGITON HARM SURGERY LOWGITON HARMER SURGERY OF PRIST TO GP P	\$2389 \$************************************	10, 196.4.2 56,055.00 40,730.10 2,518.00 2,518.00 2,518.00 2,448.00 2,07.00 1,
Opportment of Health	WHS SEMB A SCHAR ON THOSE CE	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HSS) Clinical Moderal Ambiguerotter Stoctor CASIN POS DES COMERCONDINATION CASIN POS DES COMERCONDINATION CASIN POS DES COMERCONDINATION CASIN POS DES COMERCONDINATION CASIN POS DES PRIMARIAN POSITION POSITION CASIN POSITION STOCKES AMBIGUEROTTE AMBIGUERO CASIN POSITION STOCKES AMBIGUEROTTE POSITION PAGE CASIN POSITION STOCKES AMBIGUEROTTE PAGE CASIN POSITION STOCKES CASIN POSITION STOCK	OC AGUIT TRUST PROPED COMMANDY SERVICES 8 AUROLOGY DELEARTS OP DELEARTS O	ACCESS ON TO STAFF ORDERS OF MOUSEAGE ASSOCIATION SPECEMENTS REALDARE GROUP TO SPECEMENTS REALDERS SUMMEDTO HAVE SUMBERY SUMMEDTO HAVE SUMBERY SUMMEDTO HAVE SUMBERY SUMMEDTO HAVE SUMBERY OF PRIST TO SPECEMENT SP	\$23809 \$\$\$\text{\$W\$\text{\$\text{\$W\$\text{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\	140,395.42 56,055.42 66,055.02 40,730,10 25,118.00 24,880.26 1,804.72.90 34,526.60 1,2275.13 1,266.60 1,2771.13 1,2771.13 1,2781.1
Department of Health	WHIS SIMPA EQUAL OF THE ME CO INTERFECT ON MISS SIMPA EQUAL OF THE ME COUNTY OF THE	3.10(1/103) 3.10(1/103)	Cost Care Prépaire Date (eds) Chicillà Moderal Independent Sector CAIAN POR SEC AND SECTOR CAIAN POR	OC AGUIT TRULY THEODO COMMUNITY SERVICES 8 AUROCIOSY AUROCIOS AUROC	ACCESS ON TO STATE OFFICENCE SHARMER GROUP TO SPECULATES HARMER GROUP TO LOWGITON HARM SURGERY LOWGITON HARMER SURGERY OF PRIST TO GP P	\$2389 \$************************************	10, 196.4.2 56,055.00 40,730.10 2,518.00 2,518.00 2,518.00 2,448.00 2,07.00 1,
Opportment of Health	WHIS SIGHT A SQUAR OF THEM CED WHIS SIGHT AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR	3.10(1/102) 3.10(1	Cost Care Project Data (eds) Chicilla Modecal Independent Sector CAIAN FOR SEC SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CAIAN CA	OC AGUI TRULY THEOD COMMUNITY REMOCES 8 AUROCIOSY DELEATID OP	ACCESS ON TO STATE OFFICENCE STANDARD GROUP TO SPECULATES SHARMER GROUP TO SPECULATE SHARMER GROUP TO SPECULATE SHARMER GROUP TO SPECULATES SHARMER GROUP TO SPECULATE SHARMER SHAR	\$2389 \$************************************	140, 395.4.2 56,055.00 40,730.10 2,518.80 24,880.20 1,004.50 1,004
Oppartment of Hautith	WHS SEMB, ESCHALE ON THOSE CE WHS SEMB, ESCHALE ON THE CE	3.10(1,023) 3.10(1,023)	Cost Care Prépard Data (HSS) Clinical Moderal Independent Sector CASIN POS DES CONTROL Profession CASIN POS DES CONTROL Profession CASIN POS DES CONTROL Profession CASIN POS DE PRIMARIA POSITION PROGRAM CASIN POSITION POSITION POSITION PARE CASIN POSITION POSITION CASIN POSITION POSITION POSITION PARE CASIN POSITION POSITION CASIN POSITION POSITION PRIMARIAN CASIN POSITION POSITION PRIMARIAN CASIN POSITION POSITION PRIMARIAN CASIN P	OK ADDIT MULTIMEDIO COMMANTY SERVICES 8 AUROLOGY A	ACCESS ON TO STAFF ORDORSHE MANDAGE GROUP TO SPECKAMEN SHARMARE SUMMERY LONGTON SHARL SUMERY LONGTON SHARL SUMERY OF PIST TO	\$2380 \$\$100000513 \$2000057 \$2000057 \$20000507 \$2000056 \$2000056 \$2000056 \$2220112 \$2220112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	140,395.42 56,055.00 40,730.10 21,880.00 24,880.20 38,472.90 34,526.60 1,204.50 12,272.13 12,666.00 12,272.13 12,666.00 1,041.50 12,272.13 1,066.00 1,041.50 1,0
Opportment of Health	WHIS SIGHT A SQUAR OF THEM CED WHIS SIGHT AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR OF THEM CED WHIS SOUTH AS SQUAR	3.10(1/102) 3.10(1	Cost Care Project Data (eds) Chicilla Modecal Independent Sector CAIAN FOR SEC SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CONTRIBUTION CAIAN FOR SECTOR CAIAN CA	OC AGUI TRULY THEOD COMMUNITY REMOCES 8 AUROCIOSY DELEATID OP	ACCESS ON TO STATE OFFICENCE STANDARD GROUP TO SPECULATES SHARMER GROUP TO SPECULATE SHARMER GROUP TO SPECULATE SHARMER GROUP TO SPECULATES SHARMER GROUP TO SPECULATE SHARMER SHAR	\$2389 \$************************************	140, 396.42 (14, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16
Department of Health	WHIS SEAR A SQUAR ON THE ME CO WHIS SEAR AS SQUAR ON THE ME CO	3.10(1/102) 3.10(1	Cost Care Prépared Data (ed.) Constitutible Marcia Independent Sector Clansitäl Marcia Independent Se	OC ADULT MULTI-MODE COMMANDY MEMORES 8 AUROLOGY AUROLOGY AUROLOGY AUROLOGY AUROLOGY AUROLOGY AUROLOGY AUROLOGY BEGATTE BP BEGAT	ACCESS ON TO STATE OFFICENCE STANDARD GROUP TO SPECULATES SHARMER GROUP TO LONGTON HARM SURGEST LONGTON HARMER SURGEST GP FIRST LID	\$2389 \$************************************	10, 195.4.2 56,055.00 40,730.10 2,518.80 2,4880.20 1,004.50 1,004.
Oppartment of Haulith	WHS SEMB, EQUAL ON TWO KE D	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HSS) Clinical Moderal Ambiguerotter Stoctor CASA PCO STO STOCKOR Primamosis CASA PCO STO STOCKOR POLICIA MODERAL POLICIA POLICIA CASA PCO STO STOCKOR POLICIA PCOLICIA POLICIA CASA PCO STO STOCKOR POLICIA P	OC AGUIT MULTI-MEDIO COMMANTY SERVICES 8 AUROLOGY AUROLOG	ACCESS ON TO STAFF ORDERS OF HOUSEAGE ASSOCIATION SPECEMENTS REALDARE GROUP TO SPECEMENTS REALDARE LONGTON HAUS SURREITY LONGTON HAUS SURREITY SOMETION OF PRIST TO OF PR	\$2380 \$\$100000513 \$2000057 \$2000057 \$20000507 \$2000056 \$2000056 \$2000056 \$2220112 \$2220112 \$20 \$2220112 \$20 \$20 \$2000056 \$2000056 \$2220110 \$20 \$2000056 \$200	140,395.42 56,055.00 40,730.10 21,880.00 24,880.20 38,472.90 34,526.60 1,204.50 1,272.13 1,266.60 1,272.13 1,266.60 1,247.50
Department of Health	WHS SEMB, SCHAR ON TWEET CE WHS SEMB, SCHAR ON TWENT CE WHS SEMB, SCHAR ON TWEET CE WHITE SEMB, SCHAR ON TWEET CE WHITE SEMB, SCHAR ON TWEET CE WHITE SEMB, SCHAR ON TWEET	3.10(1,102) 3.10(1	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification (American Independent Independent Sector (American Independent	OC ADDIT TRUST PROPED OCAMANISTY SERVICE 8 AUROLOGY DELEATE OP DEL	ACCESS ON TO STATEMENT OF SHARE ASSOCIATION SPECLANES HARDARE GROUP TO SPECLANES HARDARE HARDARE LOWGTON HALL SURGERY LOWGTON HALL SURGERY LOWGTON HALL SURGERY OF PRIST TO SPECIAL TO SPECI	\$2389 \$\$00000613 20200657 20200657 22900700 20200658 20200659 20200658 20200659 100 100 100 100 100 100 100 100 100 10	10,395.42 56,055.00 40,730.10 21,880 24,880.20 1,004.60 38,472.90 34,526.60 1,024.50 12,273.11 12,666.47 4,151.83 5,972.89 2,389.20 4,556.20 2,465.80
Oppartment of Haulith	WHS SEMB, ESCHALE ON THOSE CE WHS SEMB, ESCHALE ON THE CE	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HOS) Climical Moderal Independent Sector CASIN POS DES CARE CODERINATION CASIN POS DES PARAMETERS ADMINISTRATIONS CASIN POS DES PARAMETERS ADMINISTRATICHORY CASIN POS DES PARAMETERS ADMINISTRATICHORY CASIN POS DES CARE CODERINATION CASIN POS DES PARAMETERS ADMINISTRATICHORY CASIN POS DES CARE CODERINATION CAS	OC AGUIT TRUST PROPED COMMANDY SERVICES 8 AUROLOGY AU	ACCESS ON TO STAFF OR THE WORSHING ASSOCIATION SPECEMENTS HARDARE GROUP TO SPECEMENTS HARDARE SUBMETION SOMETIME TO SPECEMENT TO SP	\$2380 \$\$100000513 \$2000057 \$2000057 \$20000507 \$20000506 \$2000056 \$2000056 \$22220112 \$20 \$22220112 \$20 \$20 \$22220112 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$2	140,395.42 56,055.00 40,730.10 21,880.00 24,880.20 38,472.90 34,526.60 1,204.50 1,272.13 1,266.60 1,272.13 1,266.60 1,247.50
Department of Health	WHS SEMPA EQUAL ON TWO KE ON WHS SEMPA EQUAL ON THE OR ON THE OR ON WHS SEMPA EQUAL ON THE OR ON THE OR ON WHS SEMPA EQUAL ON THE OR ON THE OR ON WHS SEMPA EQUAL ON THE OR ON THE OR ON WHS SEMPA EQUAL ON THE OR ON THE OR ON WHS SEMPA EQUAL ON THE OR	3.10(1,102) 3.10(1	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification (American Independent Independent Sector (American Independent	OK ADDIT MULTIMEDIO COMMAINT SERVICES 8 AUROLOGY	ACCESS ON TO STAFF ORDERS OF HOUSEAGE ASSOCIATION SPECKAMEN SHARKARE GROUP TO SPECKAMEN SHARKARE SHARKA	\$22000 \$2000067 \$2000067 \$2000067 \$2000067 \$2000068 \$2000068 \$2220812 \$2220812 \$2220812 \$2220812 \$2220812 \$2200070 \$2000068 \$2220813 \$20 \$2220812 \$2220812 \$2220812 \$220812 \$20 \$2000068 \$2220812 \$2220812 \$20 \$2000068 \$2220812 \$2000068 \$20	140,395.42 56,055.00 40,730,10 20,188.00 20,88,72,30 31,00,40 31,0
Oppartment of Hautish	WEST SERVER SCHOOL TO THE CE ID WEST SERVER SCHOOL THE CE ID WEST	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification Medical Independent Sector Clansification Sector Clansificatio	OC ADDIT TRUST PROPED OCAMANISTY SERVICE 8 AUROLOGY A	ACCESS ON TO STEEDAMEN SHARMAR GROUP TO SPECLANDER SHARMAR GROUP TO SPE	\$2380 \$\$M00000613 2020657 2020657 2290070 2020656 20206569 20206569 20206569 20206569 100 100 100 100 100 100 100 100 100 10	160,395.42 56,055.20 40,730.10 24,180.00 24,180.00 24,478.00 34,472.00 34,472.00 34,172.40 34,172.40 34,172.40 34,151.81 5,977.89 3,788.20 4,151.81 5,977.89 3,788.20 4,151.81 2,169.88 8,498.44 4,477.41 4,4
Oppartment of Haulith	WHS SEMPA EQUAL ON TWO KE ON WEST SEMPA EQUAL ON THE CE ON WHS SEMPA EQUAL ON THE CE ON WHIS SEMPA EQUAL ON THE C	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (HSS) Climical Moderal Amplementer Stoctor Climical Moderal Moderal Moderal Moderal Moderal Climical Moderal Moderal Moderal Moderal Moderal Climical Moderal Moderal Moderal Moderal Moderal Moderal Moderal Climical Moderal	OC AGAIT TRUST PROPED COMMANDY SERVICES 8 AUROLOGY AU	ACCESS ON TO STAFF ORDERS OF HOUSEAGE ASSOCIATION SPECKAMEN SHARKARE GROUP TO SPECKAMEN SHARKARE SHARKA	\$2200 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	140,395.42 56,055.00 40,730.10 2,518.80 24,880.20 38,472.90 34,526.60 1,204.50
Oppartment of Hautish	WEST SERVER SCHOOL TO THE CE ID WEST SERVER SCHOOL THE CE ID WEST	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification Medical Independent Sector Clansification Sector Clansificatio	OC ADDIT TRUST PROPED OCAMANISTY SERVICE 8 AUROLOGY A	ACCESS ON TO STEEDAMEN SHARMAR GROUP TO SPECLANDER SHARMAR GROUP TO SPE	\$2380 \$\$M00000613 2020657 2020657 2290070 2020656 20206569 20206569 20206569 20206569 100 100 100 100 100 100 100 100 100 10	160,395.42 56,055.20 40,730.10 24,180.00 24,180.00 24,478.00 34,472.00 34,472.00 34,172.40 34,172.40 34,172.40 34,151.81 5,977.89 3,788.20 4,151.81 5,977.89 3,788.20 4,151.81 2,169.88 8,498.44 4,477.41 4,4
Oppartment of Health Oppartmen	WEST SERVER SCHOOL TO THE CE ID WEST SERVER SCHOOL TH	3.10(1,023) 3.10(1,023)	Cost Care Priyed Date (1955) Climical Moderal Independent Sector C	OC ADDIT TRUST PROPED OCAMANISTY SERVICES 8 AUROLOGY DELEATE OP DELEATE	ACCESS UNIT DESTAURABLE MACCASE MAN STAFFARMEN HOUSENER ASSOCIATION SPECIALISE MANCARE GROUP TO UNKNOTON MALL SURGERY LONGTON MALL SURG	\$2389 \$\$M00000613 2020667 2020667 21900700 2020666 2020667 2020670 2020666 2020666 2020667 21222112 210 10 10 10 10 10 0 0 0 0 0 0	160,395.42 56,055.20 40,730.10 24,180.20 24,180.20 24,478.00 34,472.90 34,122.60 34,122.60 34,122.60 34,122.60 34,122.60 34,122.60 34,151.81 5,079.30 3,380.20 4,151.82 5,151.30 3,160.20 4,151.82 5,151.30 3,160.20 4,151.82 5,151.30 3,160.20 4,151.82 5,151.30 3,160.20 4,151.82 5,151.30 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 3,160.20 4,151.82 4
Oppartment of Haulith	WHIS SERIER SCHOOL THOME CE WHIS SERIER SCHOOL THOME CE WH	3.10(1,023) 3.10(1,023)	Cost Care Physical Data (1958) Clinical Moderal Independent Sector Clinical Moderal Moderal Independent Sector Clinical Moderal Independent Moderal Independent Sector Clinical Moderal Independent Sector Clinica	OCADAT FAULTHARDO COMMANTY SERVICES 8 AUROLOGY A	ACCESS ON TO STAFF OR THE WORSHING ASSOCIATION SPECKAMEN SHARKARE GROUP TO SPECKAMEN SHARKARE	\$22000 \$2000067 \$2000067 \$2000067 \$2000067 \$2000068 \$2000	140,395.4.2 56,055.2 60,730.10 2,518.80 2,488.0.2 1,004.60 38,472.90 3,432.60 3,432.60 1,204.50 1,204.
Opportment of Health Opportmen	WEST SERVER SCHOOL TO THE CE ID WEST SERVER SCHOOL THE CE ID WEST S	3.10(1,023) 3.10(1,023)	Cost Care Priyed Date (1955) Climical Moderal Independent Sector C	OC ADDIT TRUST PROPED OCAMANISTY SERVICES 8 AUROLOGY DELEATE OP DELEATE	ACCESS UNIT DESTAURABLE PROSESSE ASSOCIATION SPECIALISM SEARCHES GROUP TO CONTROL MALL SURGERY LONGTON MA	\$2380 \$\$\text{\$M\$\}\$M\$\$M\$\text{\$M\$\text{\$M	160,395.42 56,055.00 40,730.10 23,18.00 24,880.20 1,004.60 28,472.30 34,526.60 1,273.13 12,666.47 4,151.83 1,073.00 2,074.50 1,073.00 2,074.50 1,073.00 2,074.50 1,074.50 1,075.00 1,074.50 1,075.00 1,07
Oppartment of Health Oppartmen	WHIS STATE, SCRIBLE ON THOSE CE WHIS STATE, SCRIBLE ON THOSE C	3.10(1,102) 3.10(1	Cost Care Priyed Date (eds) Consillation and independent Sector Consillation and Co	OCADAT FAULTHARDO COMMANTY SURVICES IS AUROLOGY	ACCESS ON TO STATE OFFICENCE SHARMARE GROUP TO SPECKANES HARMARE SPECKANES HARMARE SPECKANES HARMARE SPECKANES HARMARE SPECKANES	\$2380 \$500000513 \$2000057 \$2000057 \$20000569 \$20000569 \$20000569 \$20000569 \$2200113 \$2000057 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$20000560 \$20000560	10,395.42 56,055.00 40,730.10 25,18.00 24,880.20 1,004.60 28,472.90 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.70 34,772.7
Oppartment of Hautish	WEST SERVER SCHOOL TO THE CE IT WEST SERVER SCHOOL TO THE CE I	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clinicial Moderal Independent States Clinicial Moderal	OC ADDITATUTURDO OCAMANITY SERVICES 8 AUROLOGY A	ACCESS ON TO PERSONNE SHARMAR GROUP TO PERSONNES HARMAR GROUP TO LONGTON HALL SURGERY OF PERSONNES OF PERSON	\$2380 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	10,395.42 56,055.20 40,730.10 21,18.00 24,18.00 28,472.90 34,572.60 34
Oppartment of Health Oppartmen	WHIS STATE, SEASON OF TWEE CE WHIS S	3.10(1,102) 3.10(1	Cost Care Priyed Date (eds) Consillation and independent Sector Consillation and Co	OCA ADDITARTHURDO COMMANTY SURVICES 8 AUROLOGY A	ACCESS ON TO STATE OFFICENCE SHARMARE GROUP TO SPECKANES HARMARE SPECKANES HARMARE SPECKANES HARMARE SPECKANES HARMARE SPECKANES	\$2380 \$500000513 \$2000057 \$2000057 \$20000569 \$20000569 \$20000569 \$20000569 \$2200113 \$2000057 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$2200013 \$20000560 \$20000560 \$20000560	10,395.42 56,055.00 40,730.10 25,18.00 24,880.20 1,004.60 28,472.90 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.60 34,372.70 34,772.7
Oppartment of Health Oppartmen	WHIS STAME, TO SEAR OF THE ME CE IN WEST STAME, TO SEAR OF THE ME	3.10(1,162) 3.10(1	Cost Care Priyed Date (eds) Conside Medical Independent Sector Conside Medical Indepen	OC ADDITATUTURDO OCAMANITY SERVICES 8 AUROLOGY A	ACCESS ON ITO STATE OF PRINT TO PERCENTER SHARMER GROUP TO CONTROL HAS JURISETY LONGTON HAS JURISETY	\$22800 \$2000667 \$2000667 \$2000667 \$2000667 \$2000668 \$2000669 \$2000668 \$2000669 \$22228112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	10,395.42 56,055.00 40,730.10 2518.80 24,880.20 1,004.60 28,472.90 34,522.60 1,272.13 12,668.47 4,151.81 5,697.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 2,988.
Oppartment of Hautish	NeST SERVE A SCARGE OF TWEET CE NEST SERVE A SCARGE OF TWEET C	3.10(1,023) 3.10(1,023)	Cost Care Prépared Data (1958) Claminist Marcial Independent States Claminist Marcial Independent Independent Claminist Marcial Independent Independent Claminist Marcial	OCK ADDIT TRUST PROPED COMMANDATE SERVICES 8 AUROLOGY	ACCESS ON LTD STATEMENS HANDARE SHOULD TO SPECLANES HANDARE GROUP TO SPECLANES HANDARE HANDERY LOWSTON HALL SURGERY LOWSTON HALL SURGERY LOWSTON HALL SURGERY OF PRIST TO OF PRIS	\$2380 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	160,395.42 56,055.20 40,730.10 21,18.00 24,18.00 24,18.00 24,18.00 25,14.72.50 34,172.60 34,172.
Oppartment of Hautish	WHIS STAME, TO SEAR OF THE ME CE SHAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME S	3.10(1,162) 3.10(1	Cost Care Priyed Date (eds) Constall Medical Independent Sector Co	OCK ADDIT FILLY TRUED O COMMANDY SURVICES 8 AUROLOGY AURO	ACCESS ON LTD STATE TORSONER MENDISMA ASSOCIATION SPECIALISES MARKARE GROUP TO SPECIALISES SPECIALISE SPECIALIS SPECIALISE	\$22800 \$2000667 \$2000667 \$2000667 \$2000667 \$2000667 \$2000668 \$2000668 \$22228112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	10,395.42 56,055.00 40,730.10 25,18.00 24,880.20 1,004.60 28,472.90 34,522.60 1,272.13 12,666.47 4,151.83 6,697.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 2,988
Oppartment of Hautish	WEST SERVER TO SEASON TO THE CE OF WEST SEASON TO T	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Climital Medical Independent Sector Climital Medical	OCK ADDIT TRUST PROPED OCKAMANITY SERVECES 8 AUROLOGY DELEATE OP DELEATE	ACCESS OF TO PRECIATE SHARMER GROUP TO PRECIATES HARMER GROUP TO INNITION HARL SURGEST LONGTON HARL SURGEST LONGTON HARL SURGEST LONGTON HARL SURGEST LONGTON HARL SURGEST OF PRET TO OF PRET TO	\$2380 \$\$M000000613 20200657 20200657 21900700 20200666 20200667 21900700 20200666 20200666 212220112 210 210 210 210 210 210 210 2	160,395.42 56,055.20 40,730.10 23,18.80 24,880.20 1,004.60 28,472.30 34,526.60 1,274.15 1,276.13 1,266.64 4,151.83 4,152.86 6,051.30 2,466.66 8,468.46 2,468.83 1,268.66 8,468.46 4,477.19 2,269.38 1,274.13 1,276.66 8,468.47 1,276.13 1,277.63 1,277
Oppartment of Hautish	WHIS STAME, TO SEAR OF THE ME CE SHAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME STAME STAME STAME AS EASIER OF THE ME CE SHAME STAME S	3.10(1,162) 3.10(1	Cost Care Priyed Date (eds) Constall Medical Independent Sector Co	OCK ADDIT FILLY TRUED O COMMANDY SURVICES 8 AUROLOGY AURO	ACCESS ON LTD STATE TORSONER MENDISMA ASSOCIATION SPECIALISES MARKARE GROUP TO SPECIALISES SPECIALISE SPECIALIS SPECIALISE	\$22800 \$2000667 \$2000667 \$2000667 \$2000667 \$2000667 \$2000668 \$2000668 \$22228112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	10,395.42 56,055.00 40,730.10 25,18.00 24,880.20 1,004.60 28,472.90 34,522.60 1,272.13 12,666.47 4,151.83 6,697.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 4,551.80 2,988.20 2,988
Oppartment of Hautish	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,162) 3.10(1	Cost Care Physical Data (1635) Clinical Medical Independent Sector	OCK ADDIT FILLY THEORID COMMANISTY SERVICES 8 AUROLOGY A	ACCESS ON UTD STATE TORSONER MENUSION ASSOCIATION SPECEMENTS HARRANG ROUND TO SPECEMENT SUBJECT SOMETHING SPECEMENT SUBJECT SPECEMENT TO SPECEMENT SPECEMENT SPECEMENT SPECEMENT SPECEMENT SPEC	\$22800 \$2000667 \$2000667 \$2000667 \$2000667 \$2000667 \$2000668 \$2000668 \$22228112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	10,395.42 56,055.00 60,730.10 2,518.00
Oppartment of Hautish	NeST SERVE A SCARGE OF TWEET CEST NEST SERVE A SCA	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clinicial Moderal Independent States of Considerable Medical Independent Medical Indepe	OCK ADDIT FILLET PRIZED BOOK ADDIT FILLET PRIZED BY ADDITION ADDIT	ACCESS OF TO PRECIATE SHARMER GROUP TO PRECIATES SHARMER GROUP TO INNITION HAS JURISESY LONGTON HAS JURISESY LONGTON HAS JURISESY LONGTON HAS JURISESY LONGTON HAS JURISESY OF PRET TO OF PRET TO	\$2380 \$\$M000000613 2000657 2000657 21000700 2000666 2000666 2000666 212220112 130 130 130 130 130 130 130 130 130 130	16,395.42 56,655.20 40,730.10 23,18.80 24,880.20 21,004.60 28,472.30 34,526.60 2,041.50 12,273.13 12,666.47 4,151.83 4,572.60 2,041.50 2,0
Oppartment of Haulith	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,162) 3.10(1	Cost Care Physical Data (1955) Clinical Medical Independent Sector Clinical Medical Me	OCK ADDIT FILLY THEODO COMMANDATY SERVICES 8 AUROLOGY AUR	ACCESS ON LTD STATE TORSONER MENOSONATION OF SPECIALISE SHARMARE GROUP TO CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT C	\$22000 \$2000067 \$2000067 \$2000067 \$2000067 \$2000068 \$2000	10,395.42 56,055.00 60,730.10 2,518.00
Oppartment of Hautish	WEST SERVER SCHOOL TO THE CE IT WEST SERVER SCHOOL THE CE	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Climital Medical Independent Sector Processing Climital Medical Independent Sector I	OC ADDIT TRUST PROPED OCAMANISTY SERVICES 8 AUROLOGY AURO	ACCESS OF TO PERCENTE SHARMER GROUP TO PERCENTES SHARMER GROUP TO INNITION SHARL SURGERY LONGTON SHARL SURGERY LONGTON SHARL SURGERY GP PERCENTES OF	\$2280 \$22000637 \$2000657 \$2000657 \$2000657 \$2000656 \$2000658 \$2000658 \$2220112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	16,395.42 56,055.00 40,730.10 23,18.00 24,880.20 24,880.20 24,880.20 24,473.00 24,473.
Oppartment of Haulith	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,162) 3.10(1	Cost Care Physical Data (1955) Clinical Medical Independent Sector Clinical Medical Me	OCK ADDIT FILLY THEODO COMMANDATY SERVICES 8 AUROLOGY AUR	ACCESS ON LTD STATE TORSONER MENOSONATION OF SPECIALISE SHARMARE GROUP TO CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT C	\$22000 \$2000067 \$2000067 \$2000067 \$2000067 \$2000068 \$2000	10,395.42 56,055.00 60,730.10 2,518.00
Oppartment of Health Oppartmen	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,162) 3.10(1	Cost Care Physical Data (1635) Clinical Medical Independent Sector Clinical Medical Me	OCK ADDIT FILLY THEORID COMMANISTY SERVICES 8 AUROLOGY A	ACCESS ON LTD STATE TORSONER MENOSONATION OF SPECIALISE SHARMARE GROUP TO CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL OF SPECIALISE SHARMARE GROUP TO CONTROL OT CONTROL	\$22000 \$2000067 \$2000067 \$2000067 \$2000067 \$2000067 \$2000068 \$2000	10,395.42 56,055.00 60,730.10 2,518.00
Oppartment of Hautish	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification Medical Independent Sector Clansification Of Sector Medical Independent Sector Clansification Medical Independent Sector Clansification Medical Independent Sector Clansification Of Sector Of Sector Independent Sector Clansification Of Sector Of Sector Independent Sector Clansification Of Sector Independent Sector Clansification Of Sector Independent Sector Independent Sector Independent Sector Of Sector Independent Sector Of Sector Independent Sector In	OCADAT FAULTHANDO COMMANTY SERVICES 8 AUROLOGY A	ACCESS ON LTD STATEMENS HANDAME GROUP TO SPECLANTES HANDAME LONGTON HALL SURGERY LONGTON HALL SURGERY GP FREST TO GP FREST	\$2380 \$2000657 \$2000657 \$2000657 \$2000659 \$2000658 \$2000658 \$2000658 \$2222211 \$20 \$2222211 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20	160,395.42 56,055.00 40,730.10 23,18.00 24,880.20 24,880.20 24,480.20 24,473.00 24,473
Oppartment of Hautish	WHIS SEAR SCHOOL OF TWEE CE WH	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1655) Constitutible Marcia Independent Sector Constitution Cons	OCK ADDIT FILLY THEORID COMMANISTY SERVICES 8 AUROLOGY A	ACCESS OF TO PERCENTER SHARMARE GROUP TO IOMITION HAIL SURGERY LONGTON HAI	922809 98000000613 92000067 92000067 92000068 9200068 9200068 9200068 92	140,395.4.2 56,055.00 40,730.10 2,518.0
Oppartment of Hautish	NeST SERVE A SCHARL ON THE ME CENTRAL SCHARL O	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification Medical Independent Sector Clansification Of Section Of Section Medical Independent Sector Clansification Octor Core Published Advanced Projection Association Octor Core Published Section Octor Core	OCK ADDIT FAULT PRIZED COMMANDITY SERVERS 8 AUROLOGY DELEATE OP DELEATE OP	ACCESS ON LTD SECONDAY SHARMAR GROUP TO SPECLANDER SHARMAR GROUP TO SPE	\$22809 \$\$MONOCOCCORD3 \$20000677 \$20000670 \$200	16,395.42 56,055.20 40,730.10 23,18.80 24,880.20 1,004.60 28,472.90 34,572.6
Opportunited of Naubh	Net Staff, Stake On Twee CD Net Staff, Stake	3.10(1,162) 3.10(1	Cost Care Project Data (1955) Constitutible Action Andreaded State (1956) Constitutible Action Action Andreaded State (1956) Constitutible Action Andreaded State (1956) Constitutible Action Ac	OC ADDIT TRUST PROPED COMMANDATY SURVINESS 8 AUROLOGY DELEARTE OP DEL	ACCESS ON LTD STATE TORSON HE MOSSING ASSOCIATION OF SPECIALTIES HARDLER GROUP TO CONTROL OF SPECIALTIES HARDLER GROUP TO CONTROL SUBGEST CONTROL OF SPECIALTIES HARDLER GROUP TO CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL SUBGEST CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL SUBGEST CONTROL OF SPECIAL TO CONTROL T	52280 50000057 50000057 50000058 50000058 50000058 50000058 50000058 50000058 50000058 50000058 50000058 50000058 50000058 600000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 60000058 600000058 600000058 600000058 600000058 600000058 600000058 6000000000000000000000000000000000000	10,395.42 56,055.00 40,730.10 25,18.00 24,880.20 1,004.60 28,472.90 1,024.5
Oppartment of Hautish	NeST SERIFA ESCARGO TATORIC CE	3.10(1,023) 3.10(1,023)	Cost Care Project Data (1955) Clansification and American Independent Sector Clansification Medical Independent Sector Clansification Of Section Of Section Medical Independent Sector Clansification Octor Core Published Advanced Projection Association Octor Core Published Section Octor Core	OCK ADDIT FAULT PRIZED COMMANDITY SERVERS 8 AUROLOGY DELEATE OP DELEATE OP	ACCESS ON LTD SECONDAY SHARMAR GROUP TO SPECLANDER SHARMAR GROUP TO SPE	\$22809 \$\$MONOCOCCORD3 \$20000677 \$20000670 \$200	16,395.42 56,055.20 40,730.10 23,18.80 24,880.20 1,004.60 28,472.90 34,572.6
Oppartment of Hautish	NeST SERIFA ESCARGA ON TWO ECTS	3-10(1)(20) 3-10(1	Cont Care Project Data (1955) Consilia Marcial Independent Sector Constitution Constitution Sector Se	OCK ADDIT FILLY THEORID COMMANDATY SERVERS 8 AUROLOGY DELEATE OP D	ACCESS ON LTD STAFFORDSHIP CONSIDER ASSOCIATION SPECLANES HARDARE GROUP TO LONGTON HALL SURGEST LONGTON HALL SURGEST LONGTON HALL SURGEST LONGTON HALL SURGEST OF PRET TO OF PR	\$2380 \$2000637 \$2000657 \$2000657 \$2000650 \$2000656 \$2000656 \$2000656 \$2000656 \$2120112 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	140,395.42 56,055.20 40,730.10 2,118.00 24,180.20 2,1,004.60 28,472.20 3,104.50 34,526.60 1,2,724.13 12,666.47 4,151.81 12,676.81 13,078.20 1,078.2
Oppartment of Health Oppartmen	Net Staff, Stade - On Twee CD	3.10(1,102) 3.10(1	Cost Carlo Physical Data (1955) Clinical Medical Independent Stotor Clinical Medical Medical Independent Stotor Clinical Medical Independent Stotor Contract Learning Daul Geldio Contract Learning Da	OCH ADDIT TRUST PROPED COMMANDATY SURVINESS S AUROLOGY DELEATE OP DELEATE OP	ACCESS ON LTD STATEMENT OF PRINT TO DESIGN ASSOCIATION OF TO DESIGN AS	52280 5220057 52200567 52000567 52000567 52000568 52000568 52000568 52000568 52000569 520000569 52000069 520000069 520000069 520000069 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 52000000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 52000000005 5200000057 52000000057 520000000000 520000000000 520000000000	140,195.0 36,005.0 36
Oppartment of Hautish	Set Staff, Stable, On Twee CD WES Staff, Stable, On Twee CD	3-10(1)(20) 3-10(1	Cont Carlo Priyed Data (1955) Clansit Bladesia Independent Stator Clans Pol Dis Carlo Continuation Clansit Pol Dis Private Pol Dis Carlo Continuation Clansit Pol Dis Private Policia Index Clansit Policia Index Policia Index Clansit Index Cla	OCK ADDIT FILLY THEORID COMMANDATY SERVICES 8 AUROLOGY AUROCLOGY	ACCESS ON LTD STAFFORDSHIP CONSTRUCTION OF PREST TO DE PREST TO DEPREST T	\$22,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$20,000,000 \$2	140,395.42 56,055.20 40,730.10 2,118.00 24,180.20 2,100.40 28,472.20 34,572.40 34,572.
Oppartment of Health Oppartmen	Net Staff, Stade - On Twee CD	3.10(1,102) 3.10(1	Cost Carlo Physical Data (1955) Clinical Medical Independent Stotor Clinical Medical Medical Independent Stotor Clinical Medical Independent Stotor Contract Learning Daul Geldio Contract Learning Da	OCH ADDIT TRUST PROPED COMMANDATY SURVINESS S AUROLOGY DELEATE OP DELEATE OP	ACCESS ON LTD STATEMENT OF PRINT TO DESIGN ASSOCIATION OF TO DESIGN AS	52280 5220057 52200567 52000567 52000567 52000568 52000568 52000568 52000568 52000569 520000569 52000069 520000069 520000069 520000069 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 52000000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 5200000057 52000000005 5200000057 52000000057 520000000000 520000000000 520000000000	140,395.4,2 56,055.20 40,730.10 25,18.80 24,880.20 1,004.60 28,472.90 34,722.60 24,473.00 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.60 34,722.70 34,722

Ministry State Mini								
Separate Paralle Mischard Stands - Mischard 1200000000000000000000000000000000000	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
Ministrate Min	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
Paper	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LONGTON HALL SURGERY	122	3,621.20
Septiment of Americal Sept	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	C&M-NCD 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
Septiment of frame	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
Septiment of frame	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
September of Franch 190,000 19		NHS Staffs & Stoke-On-Trent ICB						
Separation of whith Min Stands Stands on Brief CS 100/0201 Clark No Stands Sta								
Separtice of from	Department of Health					LONGTON HALL SURGERY		
System of Wash Michael State Chert C 101/201								
Page-based of Waller 1955 (M.) 1950 (M.) 1	***************************************							
Page-tone of Hamba Staffa State Co-Promise C 100/0231 CAMA POWER STATE COME CAME COME CAME COME COME CAME COME COME COME CAME COME COME COME COME COME COME COME CO								
Department of whath	***************************************							
Population of Hamilton Nest Suntils, Sulaco O-Timer CG 10/10/201 CEAN POS SUDIT MANADAT FETTON COST SURE PETTON NEST SUBSET SUBSET SUBSET SURE PETTON NEST SUBSET SUBSET SUBSET SURE PETTON NEST SUBSET S								
Populationed Friedrick Mit Schaff, Stratech Prietrick Mit Sc	***************************************							
Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 Clinical Mondard Colle Princing ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 Clinical Mondard Colle Princing ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 Clinical Mondard Colle Princing ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 Clinical Mondard Colle Princing ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA CLINICA ECA Department of Hausth Not SURE A Subs do- Prince ECA 1947/0233 CLINICA ECA								
Department of Hauth Not Staffs & Stafe-Or Prince EG 1942/023	***************************************							
Populmenter of Humbn Nei Schaff & Schae-O-Princt Ed 1/10/723 CAM AND FORDS CEN Parameter DELIARTID OF WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CEN Parameter DELIARTID OF WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CEN Parameter DELIARTID OF WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS SURFERY WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS SURFERY WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS SURFERY WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS SURFERY WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS SURFERY WEIPING CIDSS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CIDS SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CID SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CID SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CID SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CID SURFERY ARSSELLE SCHAE 1/10/723 CAM AND FORDS CID AND WEIPING CID SURFERY ARSSEL								
Barriers Barriers	***************************************							
	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023		OUT OF HOURS	VOCARE LTD	4092	750,468.41
Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR FYINGS FYINGS COR Parameter DEGRATIO P WETTING CIOSS STARRERY ARRISS189 8,954.00 Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR FYINGS FYINGER DEGRATIO P WETTING CIOSS STARRERY ARRISS189 1,295.00 Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR FYINGS FYINGER DEGRATIO P WETTING CIOSS STARRERY ARRISS189 1,295.00 Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR Parameter Name Processor DEGRATIO P WETTING CIOSS STARRERY ARRISS189 1,295.00 Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR Parameter Name Processor DEGRATIO P WETTING CIOSS STARRERY ARRISS189 1,295.00 Department of Name Nest Staffs A Date On Part CE 1,016,1023 CAM MOR STARRAR MOR Part Part Part Part Part Part Part Part	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023		DELEGATED GP	WEEPING CROSS SURGERY	ARRS158190	3.692.17
	Department of Health	NHS Staffs & Stoke On Trent ICB		C&M.GMS PCN DFS Clin Pharmarist	DELEGATED GP	WEEPING CROSS SURGERY	A885158190	11 338 48
Department of Hash Mrs. Staffs & Chair-O-Dress C.K. 1,012,023 CAM AND STAFFS & MERCHISTOR OF MEXTERN CIOSS STARRER ARTISS \$100 2,76 k.3	Department of Health							
Department of March	***************************************							

	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023		OUT OF HOURS	VOCARE LTD	4098	525,304.50
Department of Haabh	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023		OUT OF HOURS	VOCARE LTD	4098	105,060.90
Department of Health								
Department of Health								
Department of Hauth	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	NURTURE LLP	PSi001140	48,163.00
Department of Nauth	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	ORCLE HEALTH GROUP LTD	004509311122050	42.000.00
Department of Health								
Department of Hauth	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Clinical&Medical-Independent Sector - Non Contract	ACUTE NCA	CIRCLE HEALTH GROUP LTD	004S0931122205Q	42,674.00
Department of Hauth	Department of Health	NHS Staffs & Stoke-On-Trent ICB	31/01/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021404	756.783.53
Department of Health Net Staffs & Stake On-There K.S. 31/01/2033 Clinical Medical Independent Sector ACUT SERNICES D ERS MEDICAL NV0000021412 100,000.00 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Social-Other Score CARES CTIV OF SERVICES D THE SCORE ON TREAT 23731466888127 2973343.475 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Social-Other Score CARES CTIV OF SERVICES ON TREAT 23731466888127 2973343.475 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other 10 AND AUTISM ACCESS UK TID 52/2810 52/2810 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other HOTELS CONTROCK AND GROUP IT CC220295 13/28.757 Department of Health Net Staffs & Stake On-There K.S. 31/01/2023 Clinical Medical Clinical Other	Department of Health	NHS Staffs & Stoke-On-Trent ICB		Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	ERS MEDICAL	INV000021404	19,070.94
Department of Hauth						ERS MEDICAL		
Oppartment of Health NHS Staffs & Stade On-Prent KB 31/01/2023 Sec Cane-Other Sec Care CARES CITY OF STOLE ON TRENT 237331660888327 2,937,384.75 Oppartment of Health NHS Staffs & Stoke-On-Prent KB 31/01/2023 Clinical Medical Cinical Other MAN AUTISM ACCESS UK TID 572810 527810 51,700.00 Oppartment of Health NHS Staffs & Stoke-On-Prent KB 31/01/2023 Clinical Medical Cinical Other MEMTA HEATH ACT ACCESS UK TID 502810 51,700.00 51,700.00 Oppartment of Health NHS Staffs & Stoke-On-Prent KB 31/01/2023 Clinical Medical Cinical Other MEMTA HEATH ACT ACCESS UK TID 502810 51,700.00 51,700.00		NHS Staffs & Stoke-On-Trent ICB						
Department of Habith Net Staffs & Stake On-Prest CS 3 (01)(2023 Chical Medical Crisical Other LD AND AUTISM ACCESS USL LTD 5023819 522819 3.544.15 Department of Habith Net Staffs & Stake On-Prest CS 3 (10)(2023) Chicalia Medical Geneal Other MSTRIA HEALTH ACT ACCESS USL LTD 522810 522810 53,790.00 Department of Habith Net Staffs & Stade On-Prest CS 3 (10)(2023) 5 (10)(4)(4)(4)(4)(4)(4)(4) 6 (10)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)								
Opportment of Health NHS Staffs & Stake On-Trent K8 31/81/2023 Clinical Medical Clinical Other MENTAL HEALTH ACT ACCESS UK.1TD \$122810 \$1,799.00 \$5,799.00 Department of Health NHS Staffs & Stake On-Trent K8 31/81/2023 Clinical Medical Voluntary Sector HGSP/CES COMPTON CAME GROUP LTD CCG23029 109,236.75								
Department of Health NHS Staff, 8 Stelle-On-Treet, KIS 31/01/2023 Clinical Medical-Holentary Sector HOSPICS COMPTION CARE GROUP HTD CCC23029 108,238,73								

4/0/1847								
		The same of the sa	,,	and the same of th	The second secon	***************************************		227,232.00